



RECEIPT OF PAYMENT

Receipt Number:	2021061031
Receipt Date:	07/09/2021
Date Paid:	07/09/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20203779	\$50.00
9110080-Not Ready Inspection Fee	PRRES20203779	\$50.00
9110080-Not Ready Inspection Fee	PRRES20203779	\$50.00
9110080-Not Ready Inspection Fee	PRRES20203779	\$50.00