

## RECEIPT OF PAYMENT

Receipt Number:	2021065107
Receipt Date:	12/30/2021
Date Paid:	12/30/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20212524	\$50.00
9110080-Not Ready Inspection Fee	PRRES20212524	\$50.00
9110080-Not Ready Inspection Fee	PRRES20212524	\$50.00