

RECEIPT OF PAYMENT

Receipt Number:	2022065448
Receipt Date:	01/20/2022
Date Paid:	01/20/2022
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	PRRES20211027	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211027	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20211027	\$50.00