

## **RECEIPT OF PAYMENT**

Receipt Number:	2022068685
Receipt Date:	05/17/2022
Date Paid:	05/17/2022
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	PRRES20212525	\$50.00
9110080-Not Ready Inspection Fee	PRRES20212525	\$50.00
9110080-Not Ready Inspection Fee	PRRES20212525	\$50.00
9110080-Not Ready Inspection Fee	PRRES20212525	\$50.00