

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
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