

## RECEIPT OF PAYMENT

Receipt Number:	2022069748
Receipt Date:	06/14/2022
Date Paid:	06/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20210049	\$50.00
9110080-Not Ready Inspection Fee	PRRES20210619	\$50.00