



RECEIPT OF PAYMENT

| | |
|-----------------|--------------|
| Receipt Number: | 2022070325 |
| Receipt Date: | 06/28/2022 |
| Date Paid: | 06/28/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$250.00 |
| Amount Tendered | \$250.00 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110080-Not Ready Inspection Fee | PRRES20213585 | \$50.00 |
| 9110080-3rd and Subsequent Inspection Fee (Per Hour) | PRRES20213585 | \$100.00 |
| 9110080-Not Ready Inspection Fee | PRRES20213585 | \$50.00 |
| 9110080-Not Ready Inspection Fee | PRRES20213585 | \$50.00 |
| | | |