

## **RECEIPT OF PAYMENT**

Receipt Number:	2022072990
Receipt Date:	09/28/2022
Date Paid:	09/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20213784	\$75.00
9110080-Not Ready Inspection Fee	PRRES20202946	\$75.00
9110080-Not Ready Inspection Fee	PRRES20211027	\$75.00
9110080-Not Ready Inspection Fee	PRRES20211621	\$75.00