

## RECEIPT OF PAYMENT

Receipt Number:	2023074910
Receipt Date:	01/04/2023
Date Paid:	01/04/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$225.00
Amount Tendered	\$225.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20220580	\$75.00
9110080-Not Ready Inspection Fee	PRRES20220580	\$75.00
9110080-Not Ready Inspection Fee	PRRES20220580	\$75.00