

RECEIPT OF PAYMENT

Receipt Number:	2023075365
Receipt Date:	01/26/2023
Date Paid:	01/26/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20211432	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211432	\$50.00
9110078-Temporary Occupancy Fee	PRRES20211432	\$50.00
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