

RECEIPT OF PAYMENT

Receipt Number:	2023075744
Receipt Date:	02/15/2023
Date Paid:	02/15/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20214095	\$50.00
9110080-Not Ready Inspection Fee	PRRES20214095	\$50.00
9110080-Not Ready Inspection Fee	PRRES20214095	\$50.00