



### RECEIPT OF PAYMENT

Receipt Number:	2023076021
Receipt Date:	03/01/2023
Date Paid:	03/01/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20220870	\$75.00