

## **RECEIPT OF PAYMENT**

Receipt Number:	2023076174
Receipt Date:	03/09/2023
Date Paid:	03/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20212186	\$50.00
9110080-Not Ready Inspection Fee	PRRES20212186	\$50.00
9110078-Valuation Fee for New Other	PRIRG20224043	\$50.00
9110078-Valuation Fee for New Other	PRIRG20230851	\$50.00
9110078-Valuation Fee for New Other	PRIRG20230852	\$50.00