



### RECEIPT OF PAYMENT

Receipt Number:	2023079568
Receipt Date:	06/21/2023
Date Paid:	06/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20216531	\$50.00
9110080-Not Ready Inspection Fee	PRRES20216531	\$75.00
9110080-Not Ready Inspection Fee	PRRES20216531	\$75.00
9110080-Not Ready Inspection Fee	PRRES20216531	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20216531	\$75.00