

RECEIPT OF PAYMENT

Receipt Number:	2024087630
Receipt Date:	05/14/2024
Date Paid:	05/14/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$405.75
Amount Tendered	\$405.75
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20216099	\$75.00
9110080-Not Ready Inspection Fee	PRRES20216099	\$75.00
9110080-Not Ready Inspection Fee	PRRES20216099	\$75.00
9110078-Additional Permit Fee	PRRES20216099	\$180.75