



RECEIPT OF PAYMENT

Receipt Number:	2024087808
Receipt Date:	05/16/2024
Date Paid:	05/16/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$325.00
Amount Tendered	\$325.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215211	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215211	\$75.00
9110080-Not Ready Inspection Fee	PRRES20215211	\$75.00
9110080-Not Ready Inspection Fee	PRRES20215211	\$75.00
9110078-Temporary Occupancy Fee	PRRES20215211	\$50.00