

RECEIPT OF PAYMENT

Receipt Number:	2024090179
Receipt Date:	07/18/2024
Date Paid:	07/18/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20240901	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20240902	\$75.00
9110080-Not Ready Inspection Fee	PRRES20240900	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20241323	\$50.00
9110080-Not Ready Inspection Fee	PRRES20240903	\$75.00
9110080-Not Ready Inspection Fee	PRRES20240962	\$75.00