

RECEIPT OF PAYMENT

Receipt Number:	2024093632
Receipt Date:	12/09/2024
Date Paid:	12/09/2024
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	ELVIN LIU

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20242672	\$75.00
9110080-Not Ready Inspection Fee	PRCOM20242672	\$75.00