



RECEIPT OF PAYMENT

Receipt Number:	2025094837
Receipt Date:	02/10/2025
Date Paid:	02/10/2025
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	PRRES20244953	\$75.00
9110078-Temporary Occupancy Fee	PRRES20242915	\$50.00
9110080-Not Ready Inspection Fee	PRRES20243018	\$75.00
9110080-Not Ready Inspection Fee	PRRES20241620	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245637	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245637	\$75.00