

RECEIPT OF PAYMENT

Receipt Number:	2025095584
Receipt Date:	03/17/2025
Date Paid:	03/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$575.00
Amount Tendered	\$575.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20245813	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245956	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20245649	\$50.00
9110080-Not Ready Inspection Fee	PRRES20245549	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245549	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245549	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245640	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245637	\$75.00

