

## RECEIPT OF PAYMENT

Receipt Number:	2025095793
Receipt Date:	03/26/2025
Date Paid:	03/26/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20242946	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20242946	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20242946	\$75.00
9110078-Temporary Occupancy Fee	PRRES20242946	\$50.00