



## RECEIPT OF PAYMENT

Receipt Number:	2025095912
Receipt Date:	04/01/2025
Date Paid:	04/01/2025
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	PRRES20245112	\$75.00
9110080-Not Ready Inspection Fee	PRRES20245112	\$75.00
9110078-Temporary Occupancy Fee	PRRES20243878	\$50.00
9110080-Not Ready Inspection Fee	PRRES20245112	\$75.00
9110078-Temporary Occupancy Fee	PRRES20245022	\$50.00
9110078-Temporary Occupancy Fee	PRRES20245112	\$50.00
9110078-Temporary Occupancy Fee	PRRES20243784	\$50.00