

## RECEIPT OF PAYMENT

| Receipt Number:          | 2025100900                                  |
|--------------------------|---|
| Receipt Date:            | 09/05/2025                                  |
| Date Paid:               | 09/05/2025                                  |
| Payment Method:          | Check,                                      |
| Check Number:            | 310698,                                     |
| Transaction Information: |   |
| Full Amount:             | \$300.00                                    |
| Amount Tendered          | \$300.00                                    |
| Paid By:                 | Site360 LLC, Address:1813 SW Fountain Drive |

## Fees:

| Fee Description                                 | Reference / Application<br>Number | Amount Paid |
|---|-----------------------------------|-------------|
| Not Ready Inspection Fee                        | PRRES20240700                     | \$75.00     |
| 3rd and Subsequent<br>Inspection Fee (Per Hour) | PRRES20240700                     | \$75.00     |
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|   |                                   |             |