

## **RECEIPT OF PAYMENT**

Receipt Number:	2025100901
Receipt Date:	09/05/2025
Date Paid:	09/05/2025
Payment Method:	Check,
Check Number:	310698,
Transaction Information:	
Full Amount:	\$525.00
Amount Tendered	\$525.00
Paid By:	Site360 LLC, Address:1813 SW Fountain Drive

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Not Ready Inspection Fee	PRRES20240701	\$75.00
Not Ready Inspection Fee	PRRES20240701	\$75.00
Not Ready Inspection Fee	PRRES20240701	\$75.00
Not Ready Inspection Fee	PRRES20240701	\$75.00
Not Ready Inspection Fee	PRRES20240701	\$75.00
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