

RECEIPT OF PAYMENT

| Receipt Number: | 2025100908 |
|--------------------------|---|
| Receipt Date: | 09/05/2025 |
| Date Paid: | 09/05/2025 |
| Payment Method: | Check, |
| Check Number: | 310698, |
| Transaction Information: | |
| Full Amount: | \$1,908.00 |
| Amount Tendered | \$1,908.00 |
| Paid By: | Site360 LLC, Address:1813 SW Fountain Drive |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-----------------------|-----------------------------------|-------------|
| Additional Permit Fee | PRRES20253205 | \$1,908.00 |
| | | |