

## RECEIPT OF PAYMENT

| Receipt Number: | 2021059527   |
|-----------------|--------------|
| Receipt Date:   | 06/07/2021   |
| Date Paid:      | 06/07/2021   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$200.00     |
| Amount Tendered | \$200.00     |
| Paid By:        |              |

## Fees:

| Fee Description  | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110080-3rd and<br>Subsequent Inspection Fee<br>(Per Hour) | PRRES20203953                     | \$50.00     |
| 9110080-3rd and<br>Subsequent Inspection Fee<br>(Per Hour) | PRRES20203953                     | \$50.00     |
| 9110080-3rd and<br>Subsequent Inspection Fee<br>(Per Hour) | PRRES20203953                     | \$50.00     |
| 9110080-3rd and<br>Subsequent Inspection Fee<br>(Per Hour) | PRRES20203953                     | \$50.00     |
|  |                                   |             |