

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2022070321   |
|-----------------|--------------|
| Receipt Date:   | 06/28/2022   |
| Date Paid:      | 06/28/2022   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$150.00     |
| Amount Tendered | \$150.00     |
| Paid By:        |              |

## Fees:

| Fee Description  | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110080-3rd and<br>Subsequent Inspection Fee<br>(Per Hour) | PRRES20213323                     | \$150.00    |
|  |                                   |             |