

## RECEIPT OF PAYMENT

| Receipt Number: | 2022073421   |
|-----------------|--------------|
| Receipt Date:   | 10/17/2022   |
| Date Paid:      | 10/17/2022   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$50.00      |
| Amount Tendered | \$50.00      |
| Paid By:        |              |

## Fees:

| Fee Description   | Reference / Application | Amount Paid |
|-------------------|-------------------------|-------------|
|                   | Number                  |             |
| 9110078-Temporary | PRCOM20220740           | \$50.00     |
| Occupancy Fee     |                         |             |
|                   |                         |             |