

RECEIPT OF PAYMENT

| Receipt Number: | 2023075597 |
|-----------------------------|---------------------------------------|
| Receipt Date: | 02/07/2023 |
| Date Paid: | 02/07/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | Jennifer Pestka, Address:p o box 6423 |

<u>Fees</u>:

| Fee Description | Reference / Application Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 9110080-Not Ready Inspection Fee | PRRES20220622 | \$50.00 |
| | | |