

## RECEIPT OF PAYMENT

Receipt Number:	2023076061
Receipt Date:	03/02/2023
Date Paid:	03/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Jennifer Pestka, Address:p o box 6423

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20220622	\$75.00