



RECEIPT OF PAYMENT

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|--------------------------|------------------------------------|
| Receipt Number: | 2023079362 |
| Receipt Date: | 06/16/2023 |
| Date Paid: | 06/16/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | Paul, Address:17812 Rock Island Dr |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---------------------------------|--------------------------------|-------------|
| 9110078-Temporary Occupancy Fee | PRCOM20222729 | \$50.00 |
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