



RECEIPT OF PAYMENT

Receipt Number:	2020049933
Receipt Date:	06/05/2020
Date Paid:	06/05/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,383.28
Amount Tendered	\$2,383.28
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSITE20201463	\$330.00
9110081-Street Inspections	PRSITE20201463	\$1,843.28
9110071-Site Grading Fee	PRSITE20201463	\$210.00