



### RECEIPT OF PAYMENT

Receipt Number:	2020051938
Receipt Date:	07/27/2020
Date Paid:	07/27/2020
Payment Method:	Check,
Check Number:	3028,
Full Amount:	\$12,142.50
Amount Tendered	\$12,142.50
Paid By:	GOLDEN SANDS GENERAL CONTRACTORS, INC., Address:800 South Douglas Road, Suite 790

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20201843	\$450.00
7232302-Commercial License Tax Fee	PRCOM20201843	\$10,792.50
9110071-Site Grading Fee	PRCOM20201843	\$555.00
9110081-Street Inspections	PRCOM20201843	\$345.00