

RECEIPT OF PAYMENT

Receipt Number:	2020052041
Receipt Date:	07/29/2020
Date Paid:	07/29/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,236.94
Amount Tendered	\$12,236.94
Paid By:	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110068-Storm Fee	PRSUBD20201466	\$3,384.51
9110081-Street Inspections	PRSUBD20201466	\$6,637.80
9110071-Site Grading Fee	PRSUBD20201466	\$2,214.63