

RECEIPT OF PAYMENT

Receipt Number:	2020054898
Receipt Date:	11/20/2020
Date Paid:	11/20/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,337.11
Amount Tendered	\$3,337.11
Paid By:	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110068-Storm Fee	PRSUBD20204418	\$977.91
9110071-Site Grading Fee	PRSUBD20204418	\$2,359.20