

RECEIPT OF PAYMENT

Receipt Number:	2021055630
Receipt Date:	01/08/2021
Date Paid:	01/08/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$10,143.18
Amount Tendered	\$10,143.18
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRCOM20210103	\$10,143.18