



## RECEIPT OF PAYMENT

Receipt Number:	2021056602
Receipt Date:	03/04/2021
Date Paid:	03/04/2021
Payment Method:	Check,
Check Number:	3634,
Full Amount:	\$359,954.46
Amount Tendered	\$76,380.00
Paid By:	PBAJ MANAGEMENT, LLC, Address:801 NW COMMERCE DR

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSITE20203248	\$76,380.00