

## RECEIPT OF PAYMENT

Receipt Number:	2021057215
Receipt Date:	04/01/2021
Date Paid:	04/01/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,492.45
Amount Tendered	\$2,492.45
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20211078	\$222.75
9110081-Street Inspections	PRSUBD20211078	\$1,814.70
9110071-Site Grading Fee	PRSUBD20211078	\$375.00
9110073-ROW Driveway Permit	PRSUBD20211078	\$80.00