



## RECEIPT OF PAYMENT

Receipt Number:	2021061263
Receipt Date:	07/19/2021
Date Paid:	07/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,647.33
Amount Tendered	\$8,647.33
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20212196	\$6,632.60
9110068-Storm Fee	PRSUBD20212196	\$2,014.73