

## RECEIPT OF PAYMENT

Receipt Number:	2021061589
Receipt Date:	07/29/2021
Date Paid:	07/29/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$17,678.16
Amount Tendered	\$17,678.16
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20201467	\$8,121.15
9110081-Street Inspections	PRSUBD20201467	\$8,571.15
9110071-Site Grading Fee	PRSUBD20201467	\$985.86