

## RECEIPT OF PAYMENT

Receipt Number:	2021063993
Receipt Date:	11/03/2021
Date Paid:	11/03/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,519.29
Amount Tendered	\$3,519.29
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRCOM20215410	\$2,895.29
9110071-Site Grading Fee	PRCOM20215410	\$624.00