

RECEIPT OF PAYMENT

Receipt Number:	2022071968
Receipt Date:	08/19/2022
Date Paid:	08/19/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$9,958.06
Amount Tendered	\$9,958.06
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20215636	\$2,962.05
9110081-Street Inspections	PRSUBD20215636	\$441.20
9110071-Site Grading Fee	PRSUBD20215636	\$6,554.81