



## RECEIPT OF PAYMENT

Receipt Number:	2024086429
Receipt Date:	04/05/2024
Date Paid:	04/05/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$5,637.48
Amount Tendered	\$5,637.48
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSITE20241662	\$1,094.58
9110081-Street Inspections	PRSITE20241662	\$3,217.25
9110071-Site Grading Fee	PRSITE20241662	\$1,240.65
9110073-Right of Way Permit Fee	PRSITE20241662	\$85.00