



RECEIPT OF PAYMENT

Receipt Number:	2024086555
Receipt Date:	04/11/2024
Date Paid:	04/11/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$6,766.91
Amount Tendered	\$6,766.91
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSITE20233869	\$1,351.50
9110081-Street Inspections	PRSITE20233869	\$3,878.58
9110071-Site Grading Fee	PRSITE20233869	\$1,536.83