

RECEIPT OF PAYMENT

Receipt Number:	2024091950
Receipt Date:	09/16/2024
Date Paid:	09/16/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,555.20
Amount Tendered	\$1,555.20
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRCOM20244707	\$585.00
9110081-Street Inspections	PRCOM20244707	\$303.30
9110078-Valuation Fee for New Other	PRCOM20244707	\$666.90