

## **RECEIPT OF PAYMENT**

Receipt Number:	2025097864
Receipt Date:	05/28/2025
Date Paid:	05/28/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,087.50
Amount Tendered	\$1,087.50
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Paved Surface Inspection Fee	PRCOM20251690	\$397.50
9110071-Site Grading Fee	PRCOM20251690	\$690.00