



RECEIPT OF PAYMENT

Receipt Number:	2020048653
Receipt Date:	04/08/2020
Date Paid:	04/08/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$46,748.02
Amount Tendered	\$46,748.02
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20200776	\$362.16
91100C9-Water Insp Fee	PRSITE20200776	\$637.95
9110072-Water Test Fee	PRSITE20200776	\$200.00
9110068-Storm Fee	PRSITE20200776	\$6,424.47
9110081-Street Inspections	PRSITE20200776	\$8,015.49
9110071-Site Grading Fee	PRSITE20200776	\$26,961.00
8350015-Water Meter Fee	PRSITE20200776	\$4,066.95
9110073-Right of Way Permit Fee	PRSITE20200776	\$80.00