

RECEIPT OF PAYMENT

Receipt Number:	2020048960
Receipt Date:	04/27/2020
Date Paid:	04/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$34,761.24
Amount Tendered	\$34,761.24
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20201058	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20201058	\$122.70
91100C9-Water Insp Fee	PRSITE20201058	\$1,626.60
9110072-Water Test Fee	PRSITE20201058	\$400.00
9110068-Storm Fee	PRSITE20201058	\$6,013.95
9110081-Street Inspections	PRSITE20201058	\$25,956.60
9110071-Site Grading Fee	PRSITE20201058	\$561.39