



RECEIPT OF PAYMENT

Receipt Number:	2020049284
Receipt Date:	05/13/2020
Date Paid:	05/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$46,066.75
Amount Tendered	\$46,066.75
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20201213	\$268.10
91100C9-Water Insp Fee	PRSITE20201213	\$2,141.94
9110072-Water Test Fee	PRSITE20201213	\$400.00
9110068-Storm Fee	PRSITE20201213	\$327.70
9110081-Street Inspections	PRSITE20201213	\$12,979.05
9110071-Site Grading Fee	PRSITE20201213	\$29,949.96