

RECEIPT OF PAYMENT

Receipt Number:	2020049382
Receipt Date:	05/15/2020
Date Paid:	05/15/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,288.38
Amount Tendered	\$3,288.38
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20201254	\$212.70
9110068-Storm Fee	PRSITE20201254	\$2,995.68
9110073-Right of Way Permit Fee	PRSITE20201254	\$80.00