



### RECEIPT OF PAYMENT

Receipt Number:	2020050833
Receipt Date:	06/24/2020
Date Paid:	06/24/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,896.85
Amount Tendered	\$1,896.85
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20201700	\$80.00
91100C9-Water Insp Fee	PRSUBD20201700	\$1,125.75
9110072-Water Test Fee	PRSUBD20201700	\$200.00
9110081-Street Inspections	PRSUBD20201700	\$382.50
9110071-Site Grading Fee	PRSUBD20201700	\$108.60