

## RECEIPT OF PAYMENT

Receipt Number:	2020051922
Receipt Date:	07/27/2020
Date Paid:	07/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,695.58
Amount Tendered	\$6,695.58
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20201466	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20201466	\$3,732.72
91100C9-Water Insp Fee	PRSUBD20201466	\$2,282.86
9110072-Water Test Fee	PRSUBD20201466	\$600.00