



## RECEIPT OF PAYMENT

Receipt Number:	2020052552
Receipt Date:	08/18/2020
Date Paid:	08/18/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$37,077.63
Amount Tendered	\$37,077.63
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20202246	\$33,166.80
9110072-Water Test Fee	PRSUBD20202246	\$1,400.00
9110068-Storm Fee	PRSUBD20202246	\$279.00
9110081-Street Inspections	PRSUBD20202246	\$525.00
9110071-Site Grading Fee	PRSUBD20202246	\$1,626.83
9110073-Right of Way Permit Fee	PRSUBD20202246	\$80.00