



## RECEIPT OF PAYMENT

Receipt Number:	2020053435
Receipt Date:	09/14/2020
Date Paid:	09/14/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$34,740.51
Amount Tendered	\$34,740.51
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20202286	\$6,388.44
9110072-Water Test Fee	PRSUBD20202286	\$1,200.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20202286	\$6,377.10
9110073-Right of Way Permit Fee	PRSUBD20202286	\$80.00
9110068-Storm Fee	PRSUBD20202286	\$6,713.22
9110081-Street Inspections	PRSUBD20202286	\$9,407.10
9110071-Site Grading Fee	PRSUBD20202286	\$4,574.65