



RECEIPT OF PAYMENT

Receipt Number:	2021056702
Receipt Date:	03/10/2021
Date Paid:	03/10/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$41,095.80
Amount Tendered	\$41,095.80
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20200866	\$7,579.95
9110081-Street Inspections	PRSUBD20200866	\$16,766.76
9110071-Site Grading Fee	PRSUBD20200866	\$4,786.05
91100C8-Sanitary Sewer Insp Fees	PRSUBD20200866	\$7,202.25
91100C9-Water Insp Fee	PRSUBD20200866	\$4,160.79
9110072-Water Test Fee	PRSUBD20200866	\$600.00