



### RECEIPT OF PAYMENT

Receipt Number:	2021056913
Receipt Date:	03/18/2021
Date Paid:	03/18/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$477.75
Amount Tendered	\$477.75
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20211078	\$477.75