

RECEIPT OF PAYMENT

Receipt Number:	2021058010
Receipt Date:	05/04/2021
Date Paid:	05/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$10,886.45
Amount Tendered	\$10,886.45
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20201467	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20201467	\$6,969.45
91100C9-Water Insp Fee	PRSUBD20201467	\$3,237.00
9110072-Water Test Fee	PRSUBD20201467	\$600.00