



RECEIPT OF PAYMENT

Receipt Number:	2021058533
Receipt Date:	05/14/2021
Date Paid:	05/14/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,657.17
Amount Tendered	\$12,657.17
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110072-Water Test Fee	PRSUBD20211885	\$800.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20211885	\$5,144.54
91100C9-Water Insp Fee	PRSUBD20211885	\$2,776.10
91100C8-Sanitary Sewer Insp Fees	PRSUBD20212196	\$1,834.55
91100C9-Water Insp Fee	PRSUBD20212196	\$1,701.98
9110072-Water Test Fee	PRSUBD20212196	\$400.00