



RECEIPT OF PAYMENT

Receipt Number:	2021062220
Receipt Date:	08/20/2021
Date Paid:	08/20/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$11,102.40
Amount Tendered	\$11,102.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20203769	\$11,102.40