

## RECEIPT OF PAYMENT

| Receipt Number: | 2021063040   |
|-----------------|--------------|
| Receipt Date:   | 09/22/2021   |
| Date Paid:      | 09/22/2021   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$68,612.22  |
| Amount Tendered | \$68,612.22  |
| Paid By:        |              |

## Fees:

| Fee Description                     | Reference / Application<br>Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 9110073-Right of Way<br>Permit Fee  | PRSUBD20211958                    | \$80.00     |
| 91100C8-Sanitary Sewer<br>Insp Fees | PRSUBD20211958                    | \$6,834.31  |
| 91100C9-Water Insp Fee              | PRSUBD20211958                    | \$8,600.62  |
| 9110072-Water Test Fee              | PRSUBD20211958                    | \$1,000.00  |
| 9110068-Storm Fee                   | PRSUBD20211958                    | \$10,253.66 |
| 9110081-Street Inspections          | PRSUBD20211958                    | \$12,297.41 |
| 9110071-Site Grading Fee            | PRSUBD20211958                    | \$29,546.22 |
|                                     |                                   |             |