

## RECEIPT OF PAYMENT

Receipt Number:	2021063111
Receipt Date:	09/27/2021
Date Paid:	09/27/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$95,944.47
Amount Tendered	\$95,944.47
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20214153	\$603.00
9110072-Water Test Fee	PRSITE20214153	\$1,000.00
9110068-Storm Fee	PRSITE20214153	\$7,495.35
9110081-Street Inspections	PRSITE20214153	\$28,356.12
8331401-Water Tap Fee	PRSITE20214153	\$58,490.00