



RECEIPT OF PAYMENT

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| Receipt Number: | 2021063112 |
| Receipt Date: | 09/27/2021 |
| Date Paid: | 09/27/2021 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$16,173.23 |
| Amount Tendered | \$16,173.23 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-------------------------|--------------------------------|-------------|
| 91100C9-Water Insp Fee | PRSITE20214153 | \$9,734.10 |
| 8350015-Water Meter Fee | PRSITE20214153 | \$6,439.13 |
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