



RECEIPT OF PAYMENT

Receipt Number:	2021064414
Receipt Date:	11/22/2021
Date Paid:	11/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$14,742.75
Amount Tendered	\$14,742.75
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20215387	\$1,267.05
91100C9-Water Insp Fee	PRSITE20215387	\$608.25
9110081-Street Inspections	PRSITE20215387	\$1,314.51
9110071-Site Grading Fee	PRSITE20215387	\$982.65
8331401-Water Tap Fee	PRSITE20215387	\$9,750.00
8350015-Water Meter Fee	PRSITE20215387	\$820.29