

## RECEIPT OF PAYMENT

Receipt Number:	2021064598
Receipt Date:	12/03/2021
Date Paid:	12/03/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,706.00
Amount Tendered	\$1,706.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20213741	\$210.00
9110081-Street Inspections	PRCOM20213741	\$501.00
9110072-Water Test Fee	PRCOM20213741	\$200.00
9110071-Site Grading Fee	PRCOM20213741	\$795.00