

## RECEIPT OF PAYMENT

Receipt Number:	2022065284
Receipt Date:	01/10/2022
Date Paid:	01/10/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,641.04
Amount Tendered	\$8,641.04
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20220120	\$677.25
91100C9-Water Insp Fee	PRSITE20220120	\$1,005.00
9110081-Street Inspections	PRSITE20220120	\$4,805.46
9110071-Site Grading Fee	PRSITE20220120	\$2,153.33