



RECEIPT OF PAYMENT

Receipt Number:	2022065941
Receipt Date:	02/15/2022
Date Paid:	02/15/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$28,694.56
Amount Tendered	\$28,694.56
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSITE20215290	\$3,296.70
9110081-Street Inspections	PRSITE20215290	\$1,645.92
9110071-Site Grading Fee	PRSITE20215290	\$141.60
9110071-Site Grading Fee	PRSITE20220445	\$731.22
91100C8-Sanitary Sewer Insp Fees	PRSITE20220445	\$3,218.10
91100C9-Water Insp Fee	PRSITE20220445	\$8,062.50
9110072-Water Test Fee	PRSITE20220445	\$400.00
9110068-Storm Fee	PRSITE20220445	\$3,708.15
9110081-Street Inspections	PRSITE20220445	\$7,490.37