

## RECEIPT OF PAYMENT

Receipt Number:	2022067438
Receipt Date:	04/22/2022
Date Paid:	04/22/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$421.01
Amount Tendered	\$421.01
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20221645	\$249.65
9110081-Street Inspections	PRSUBD20221645	\$81.11
9110071-Site Grading Fee	PRSUBD20221645	\$5.25
9110073-Right of Way Permit Fee	PRSUBD20221645	\$85.00