

## RECEIPT OF PAYMENT

Receipt Number:	2022068179
Receipt Date:	05/06/2022
Date Paid:	05/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$5,117.25
Amount Tendered	\$5,117.25
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20221588	\$5,117.25