



RECEIPT OF PAYMENT

Receipt Number:	2022073400
Receipt Date:	10/14/2022
Date Paid:	10/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$5,913.29
Amount Tendered	\$5,913.29
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20225181	\$85.00
9110068-Storm Fee	PRSITE20225181	\$353.70
9110081-Street Inspections	PRSITE20225181	\$4,641.95
9110071-Site Grading Fee	PRSITE20225181	\$832.64