



RECEIPT OF PAYMENT

Receipt Number:	2023082148
Receipt Date:	09/25/2023
Date Paid:	09/25/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,245.70
Amount Tendered	\$10,245.70
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20231337	\$746.15
9110072-Water Test Fee	PRSUBD20231337	\$200.00
9110073-Right of Way Permit Fee	PRSUBD20231337	\$255.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20231337	\$311.46
9110068-Storm Fee	PRSUBD20231337	\$1,165.59
9110081-Street Inspections	PRSUBD20231337	\$6,817.50
9110071-Site Grading Fee	PRSUBD20231337	\$750.00