



RECEIPT OF PAYMENT

Receipt Number:	2023083882
Receipt Date:	12/11/2023
Date Paid:	12/11/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$76,155.55
Amount Tendered	\$76,155.55
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20231450	\$226.50
91100C9-Water Insp Fee	PRSITE20231450	\$536.25
9110068-Storm Fee	PRSITE20231450	\$949.80
9110081-Street Inspections	PRSITE20231450	\$5,127.60
9110071-Site Grading Fee	PRSITE20231450	\$732.30
8350015-Water Meter Fee	PRSITE20231450	\$5,287.10
8331401-Water Tap Fee	PRSITE20231450	\$45,130.00
8331507-Sanitary Sewer Development Fee	PRSITE20231450	\$18,166.00