

RECEIPT OF PAYMENT

| Receipt Number: | 2024087431 |
|-----------------------------|--------------|
| Receipt Date: | 05/09/2024 |
| Date Paid: | 05/09/2024 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$26,972.94 |
| Amount Tendered | \$26,972.94 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 91100C8-Sanitary Sewer Insp Fees | PRSUBD20231351 | \$6,383.85 |
| 9110081-Street Inspections | PRSUBD20231351 | \$14,903.49 |
| 9110068-Storm Fee | PRSUBD20231351 | \$5,523.60 |
| 9110071-Site Grading Fee | PRSUBD20231351 | \$162.00 |
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