



## RECEIPT OF PAYMENT

Receipt Number:	2024087952
Receipt Date:	05/21/2024
Date Paid:	05/21/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,635.52
Amount Tendered	\$10,635.52
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20234377	\$3,310.92
9110068-Storm Fee	PRSUBD20234377	\$5,855.85
9110073-Right of Way Permit Fee	PRSUBD20234377	\$85.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20234377	\$1,383.75