



RECEIPT OF PAYMENT

Receipt Number:	2024088252
Receipt Date:	05/28/2024
Date Paid:	05/28/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$23,453.98
Amount Tendered	\$23,453.98
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20235704	\$11,856.93
91100C8-Sanitary Sewer Insp Fees	PRSUBD20235704	\$6,138.56
91100C9-Water Insp Fee	PRSUBD20235704	\$5,373.49
9110073-Right of Way Permit Fee	PRSUBD20235704	\$85.00