



## RECEIPT OF PAYMENT

Receipt Number:	2024088843
Receipt Date:	06/11/2024
Date Paid:	06/11/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$22,714.40
Amount Tendered	\$22,714.40
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20236023	\$5,523.14
9110081-Street Inspections	PRSUBD20236023	\$16,706.26
9110073-Right of Way Permit Fee	PRSUBD20236023	\$85.00
9110072-Water Test Fee	PRSUBD20236023	\$400.00