



## RECEIPT OF PAYMENT

Receipt Number:	2024090719
Receipt Date:	08/01/2024
Date Paid:	08/01/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$20,016.76
Amount Tendered	\$20,016.76
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20242255	\$1,426.87
9110068-Storm Fee	PRSUBD20242255	\$3,351.49
9110081-Street Inspections	PRSUBD20242255	\$8,492.91
9110071-Site Grading Fee	PRSUBD20242255	\$2,100.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20242255	\$4,160.49
9110072-Water Test Fee	PRSUBD20242255	\$400.00
9110073-Right of Way Permit Fee	PRSUBD20242255	\$85.00