



RECEIPT OF PAYMENT

Receipt Number:	2025100114
Receipt Date:	08/06/2025
Date Paid:	08/06/2025
Payment Method:	Check,
Check Number:	464021,
Transaction Information:	
Full Amount:	\$195,899.76
Amount Tendered	\$195,899.76
Paid By:	NABHOLZ CONSTRUCTION CORPORATION, Address:PO BOX 2090, Phone:(501) 505-5800

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for Addition to Commercial	PRCOM20246374	\$100,786.11
Commercial Excise Tax Fee	PRCOM20246374	\$51,001.50
Right of Way Permit Fee	PRCOM20246374	\$85.00
Storm Sewer Inspection Fee	PRCOM20246374	\$1,367.25
Paved Surface Inspection Fee	PRCOM20246374	\$30,021.96
Site Grading Fee	PRCOM20246374	\$8,557.14
Parks Impact Fee Non-Residential - Zone 2	PRCOM20246374	\$4,080.80