



RECEIPT OF PAYMENT

Receipt Number:	2025100734
Receipt Date:	08/28/2025
Date Paid:	08/28/2025
Payment Method:	Check,
Check Number:	1301,
Transaction Information:	Whispering Woods 3rd plat - inspection fees
Full Amount:	\$61,829.81
Amount Tendered	\$61,829.81
Paid By:	WHISPERING WOODS LAND LLC, Address:803 PCA ROAD

Fees:

Fee Description	Reference / Application Number	Amount Paid
Paved Surface Inspection Fee	PRSUBD20243308	\$20,727.81
Site Grading Fee	PRSUBD20243308	\$15,353.40
Sanitary Sewer Insp Fees	PRSUBD20243308	\$7,647.00
Water Insp Fee	PRSUBD20243308	\$5,200.50
Storm Sewer Inspection Fee	PRSUBD20243308	\$11,816.10
Water Test Fee	PRSUBD20243308	\$1,000.00
Right of Way Permit Fee	PRSUBD20243308	\$85.00