



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040470
Receipt Date:	03/29/2019
Date Paid:	03/29/2019
Payment Method:	Check,
Check Number:	1028,
Full Amount:	\$9,234.64
Amount Tendered	\$9,234.64
Paid By:	WHISPERING WOODS LAND LLC, Address:803 PCA ROAD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110072-Water Test Fee	PRSUBD20181667	\$1,000.00
91100C9-Water Insp Fee	PRSUBD20181667	\$8,234.64