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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040935
Receipt Date:	04/25/2019
Date Paid:	04/25/2019
Payment Method:	Check,
Check Number:	1084,
Full Amount:	\$10,725.77
Amount Tendered	\$10,725.77
Paid By:	JCM DEVELOPMENT LLC, Address:1314 SW MARKET ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20191067	\$3,918.60
9110071-Site Grading Fee	PRSUBD20191067	\$160.79
91100C8-Sanitary Sewer Insp Fees	PRSUBD20191069	\$6,646.38