

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041977
Receipt Date:	05/21/2019
Date Paid:	05/21/2019
Payment Method:	Check,
Check Number:	1021,
Full Amount:	\$16,129.50
Amount Tendered	\$16,129.50
Paid By:	PHILLIPS REIS LLC, Address:1440 SE BROADWAY DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20191001	\$6,370.00
8331507-Sewer Connection Fee	PRCOM20191001	\$390.00
91100C9-Water Insp Fee	PRSITE20191297	\$135.00
9110072-Water Test Fee	PRSITE20191297	\$200.00
9110068-Storm Fee	PRSITE20191297	\$898.86
9110081-Street Inspections	PRSITE20191297	\$5,889.06
9110071-Site Grading Fee	PRSITE20191297	\$2,166.58
9110073-Right of Way Permit Fee	PRSITE20191297	\$80.00