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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042276
Receipt Date:	05/29/2019
Date Paid:	05/29/2019
Payment Method:	Check,
Check Number:	10013,
Full Amount:	\$12,194.32
Amount Tendered	\$12,194.32
Paid By:	STREETS OF WEST PRYOR LLC, Address:7200 W 132ND ST STE 150

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20191376	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20191376	\$11,644.89
9110071-Site Grading Fee	PRSUBD20191376	\$469.43