



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044030
Receipt Date:	07/11/2019
Date Paid:	07/11/2019
Payment Method:	Check,
Check Number:	015384,
Full Amount:	\$2,489.02
Amount Tendered	\$2,489.02
Paid By:	DAHMER CONTRACTING GROUP LLC, Address:10531 MISSION RD #305

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSITE20191837	\$133.20
9110072-Water Test Fee	PRSITE20191837	\$200.00
9110068-Storm Fee	PRSITE20191837	\$234.33
9110081-Street Inspections	PRSITE20191837	\$1,841.49
9110073-Right of Way Permit Fee	PRSITE20191837	\$80.00