



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044031
Receipt Date:	07/11/2019
Date Paid:	07/11/2019
Payment Method:	Check,
Check Number:	015459,
Full Amount:	\$6,480.00
Amount Tendered	\$6,480.00
Paid By:	DAHMER CONTRACTING GROUP LLC, Address:10531 MISSION RD #305

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20190679	\$6,000.00
8331507-Sewer Connection Fee	PRCOM20190679	\$480.00