



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044578
Receipt Date:	08/01/2019
Date Paid:	08/01/2019
Payment Method:	Check,
Check Number:	1503,
Full Amount:	\$58,182.44
Amount Tendered	\$58,182.44
Paid By:	JCM DEVELOPMENT LLC, Address:1314 SW MARKET ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20191069	\$12,412.14
9110081-Street Inspections	PRSUBD20191069	\$29,024.13
9110071-Site Grading Fee	PRSUBD20191069	\$16,666.17
9110073-Right of Way Permit Fee	PRSUBD20191069	\$80.00