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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045110
Receipt Date:	08/26/2019
Date Paid:	08/26/2019
Payment Method:	Check,
Check Number:	2116,
Full Amount:	\$4,784.26
Amount Tendered	\$4,784.26
Paid By:	GOPPERT DUSTY L & KRISTINA N, Address:708 SW SCHERER RD

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20192368	\$1,045.02
91100C9-Water Insp Fee	PRSUBD20192368	\$477.54
9110072-Water Test Fee	PRSUBD20192368	\$200.00
9110068-Storm Fee	PRSUBD20192368	\$212.73
9110081-Street Inspections	PRSUBD20192368	\$2,307.60
9110071-Site Grading Fee	PRSUBD20192368	\$461.37
9110073-Right of Way Permit Fee	PRSUBD20192368	\$80.00