



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045141
Receipt Date:	08/26/2019
Date Paid:	08/26/2019
Payment Method:	Check,
Check Number:	10047,
Full Amount:	\$94,041.93
Amount Tendered	\$94,041.93
Paid By:	STREETS OF WEST PRYOR LLC, Address:7200 W 132ND ST STE 150

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20192377	\$6,500.05
9110081-Street Inspections	PRSUBD20192377	\$32,463.82
9110071-Site Grading Fee	PRSUBD20192377	\$55,078.06