

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2020047850                                     |  |
|-----------------|--|--|
| Receipt Date:   | 02/14/2020                                     |  |
| Date Paid:      | 02/14/2020                                     |  |
| Payment Method: | Check,   |  |
| Check Number:   | 291383,  |  |
| Full Amount:    | \$11,158.19                                    |  |
| Amount Tendered | \$11,158.19                                    |  |
| Paid By:        | NPC QUALITY BURGERS INC, Address:720 W 20TH ST |  |

## Fees:

| Fee Description                     | Reference / Application<br>Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 91100C8-Sanitary Sewer<br>Insp Fees | PRSITE20200257                    | \$369.00    |
| 91100C9-Water Insp Fee              | PRSITE20200257                    | \$63.30     |
| 9110081-Street Inspections          | PRSITE20200257                    | \$10,045.89 |
| 9110071-Site Grading Fee            | PRSITE20200257                    | \$600.00    |
| 9110073-Right of Way<br>Permit Fee  | PRSITE20200257                    | \$80.00     |