



### RECEIPT OF PAYMENT

|                 |              |
|-----------------|--------------|
| Receipt Number: | 2020051595   |
| Receipt Date:   | 07/13/2020   |
| Date Paid:      | 07/13/2020   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$57,303.66  |
| Amount Tendered | \$57,303.66  |
| Paid By:        |              |

### **Fees:**

| Fee Description                              | Reference / Application Number | Amount Paid |
|----------------------------------------------|--------------------------------|-------------|
| 9110078-Valuation Fee for New Shell Building | PRCOM20200763                  | \$3,094.88  |
| 9110073-Right of Way Permit Fee              | PRSITE20201546                 | \$80.00     |
| 91100C8-Sanitary Sewer Insp Fees             | PRSITE20201546                 | \$285.00    |
| 91100C9-Water Insp Fee                       | PRSITE20201546                 | \$567.60    |
| 9110072-Water Test Fee                       | PRSITE20201546                 | \$200.00    |
| 9110068-Storm Fee                            | PRSITE20201546                 | \$672.00    |
| 9110081-Street Inspections                   | PRSITE20201546                 | \$5,481.06  |
| 9110071-Site Grading Fee                     | PRSITE20201546                 | \$2,775.00  |
| 8331401-Water Tap Fee                        | PRSITE20201546                 | \$39,406.00 |
| 8350015-Water Meter Fee                      | PRSITE20201546                 | \$4,742.12  |
|                                              |                                |             |