



RECEIPT OF PAYMENT

Receipt Number:	2020054486
Receipt Date:	10/29/2020
Date Paid:	10/29/2020
Payment Method:	Check,
Check Number:	1091,
Full Amount:	\$12,084.81
Amount Tendered	\$12,084.81
Paid By:	ORCHARD PARK DEVELOPMENT LLC, Address:8 SW AA HWY

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20203605	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20203605	\$3,716.91
91100C9-Water Insp Fee	PRSUBD20203605	\$1,568.43
9110072-Water Test Fee	PRSUBD20203605	\$400.00
9110068-Storm Fee	PRSUBD20203605	\$1,103.31
9110081-Street Inspections	PRSUBD20203605	\$3,292.29
9110071-Site Grading Fee	PRSUBD20203605	\$1,923.87