



RECEIPT OF PAYMENT

Receipt Number:	2020055002
Receipt Date:	12/01/2020
Date Paid:	12/01/2020
Payment Method:	Check,
Check Number:	1113,
Full Amount:	\$20,444.58
Amount Tendered	\$20,444.58
Paid By:	WHISPERING WOODS LAND LLC, Address:803 PCA ROAD

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20203599	\$2,199.30
91100C9-Water Insp Fee	PRSUBD20203599	\$2,019.03
9110072-Water Test Fee	PRSUBD20203599	\$400.00
9110068-Storm Fee	PRSUBD20203599	\$3,912.30
9110081-Street Inspections	PRSUBD20203599	\$8,799.45
9110071-Site Grading Fee	PRSUBD20203599	\$3,034.50
9110073-Right of Way Permit Fee	PRSUBD20203599	\$80.00