



RECEIPT OF PAYMENT

Receipt Number:	2021063277
Receipt Date:	10/04/2021
Date Paid:	10/04/2021
Payment Method:	Check,
Check Number:	2788,
Full Amount:	\$26,530.08
Amount Tendered	\$26,530.08
Paid By:	RL SALLEE REAL ESTATE INVESTMENTS LLC, Address:2345 GRAND BLVD STE 2400

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20214832	\$261.00
91100C9-Water Insp Fee	PRCOM20214832	\$2,082.00
9110072-Water Test Fee	PRCOM20214832	\$200.00
9110068-Storm Fee	PRCOM20214832	\$5,436.60
9110081-Street Inspections	PRCOM20214832	\$9,255.00
9110071-Site Grading Fee	PRCOM20214832	\$942.00
8331401-Water Tap Fee	PRCOM20214832	\$7,310.00
8350015-Water Meter Fee	PRCOM20214832	\$958.48
9110073-Right of Way Permit Fee	PRCOM20214832	\$85.00