

RECEIPT OF PAYMENT

Receipt Number:	2022067117	
Receipt Date:	04/12/2022	
Date Paid:	04/12/2022	
Payment Method:	Check,	
Check Number:	9902,	
Full Amount:	\$9,187.46	
Amount Tendered	\$9,187.46	
Paid By:	WHD MANAGEMENT LLC, Address:PO BOX 1059	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20220902	\$85.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20220902	\$1,735.35
91100C9-Water Insp Fee	PRSUBD20220902	\$876.00
9110072-Water Test Fee	PRSUBD20220902	\$400.00
9110071-Site Grading Fee	PRSUBD20220902	\$6,091.11