



## RECEIPT OF PAYMENT

Receipt Number:	2022074381
Receipt Date:	12/05/2022
Date Paid:	12/05/2022
Payment Method:	Check,
Check Number:	4139,
Transaction Information:	
Full Amount:	\$306,878.34
Amount Tendered	\$306,878.34
Paid By:	PBAJ MANAGEMENT, LLC, Address:801 NW COMMERCE DR

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSITE20203248	\$18,610.53
9110071-Site Grading Fee	PRSITE20203248	\$2,132.40
91100C8-Sanitary Sewer Insp Fees	PRSITE20203248	\$1,421.55
91100C9-Water Insp Fee	PRSITE20203248	\$1,139.40
9110081-Street Inspections	PRSITE20203248	\$283,574.46