



RECEIPT OF PAYMENT

Receipt Number:	2022074430
Receipt Date:	12/06/2022
Date Paid:	12/06/2022
Payment Method:	Check,
Check Number:	11186,
Transaction Information:	
Full Amount:	\$16,167.13
Amount Tendered	\$16,167.13
Paid By:	Newkirk Novak Construction Partners, Inc., Address:11200 W 79th St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20225303	\$12,000.00
9110068-Storm Fee	PRCOM20225303	\$675.00
91100C9-Water Insp Fee	PRCOM20225303	\$469.95
91100C8-Sanitary Sewer Insp Fees	PRCOM20225303	\$188.40
9110081-Street Inspections	PRCOM20225303	\$2,080.88
9110071-Site Grading Fee	PRCOM20225303	\$552.90
9110072-Water Test Fee	PRCOM20225303	\$200.00