

## **RECEIPT OF PAYMENT**

Receipt Number:	2022074842
Receipt Date:	12/30/2022
Date Paid:	12/30/2022
Payment Method:	Check,
Check Number:	1006,
Transaction Information:	
Full Amount:	\$1,984.42
Amount Tendered	\$1,984.42
Paid By:	MACADOODLES, Address:1499 SW MARKET ST, Phone:(479) 925-8160

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110071-Site Grading Fee	PRSITE20226145	\$296.28
9110081-Street Inspections	PRSITE20226145	\$1,603.14
9110073-Right of Way	PRSITE20226145	\$85.00
Permit Fee		