



RECEIPT OF PAYMENT

Receipt Number:	2023076639
Receipt Date:	03/29/2023
Date Paid:	03/29/2023
Payment Method:	Check,
Check Number:	504027,
Transaction Information:	
Full Amount:	\$71,427.02
Amount Tendered	\$71,427.02
Paid By:	WHATABRANDS INC, Address:300 CONCORD PLAZA DR, Phone:(210) 476-6842

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRCOM20223975	\$85.00
8331401-Water Tap Fee	PRCOM20223975	\$34,810.00
8350015-Water Meter Fee	PRCOM20223975	\$3,986.37
8331507-Sanitary Sewer Development Fee	PRCOM20223975	\$9,230.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20223975	\$461.04
91100C9-Water Insp Fee	PRCOM20223975	\$1,268.41
9110068-Storm Fee	PRCOM20223975	\$9,395.72
9110071-Site Grading Fee	PRCOM20223975	\$5,460.36
9110081-Street Inspections	PRCOM20223975	\$6,530.12
9110072-Water Test Fee	PRCOM20223975	\$200.00



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