



## RECEIPT OF PAYMENT

|                          |                                         |
|--------------------------|-----------------------------------------|
| Receipt Number:          | 2023083843                              |
| Receipt Date:            | 12/08/2023                              |
| Date Paid:               | 12/08/2023                              |
| Payment Method:          | Credit Card,                            |
| Check Number:            | ,                                       |
| Transaction Information: |                                         |
| Full Amount:             | \$26,041.41                             |
| Amount Tendered          | \$26,041.41                             |
| Paid By:                 | Jeff Munden, Address:420 NE Brockton Dr |

### **Fees:**

| Fee Description                                          | Reference / Application Number | Amount Paid |
|----------------------------------------------------------|--------------------------------|-------------|
| 9110068-Storm Fee                                        | PRSUBD20230406                 | \$7,912.23  |
| 9110081-Street Inspections                               | PRSUBD20230406                 | \$13,948.68 |
| 9110071-Site Grading Fee                                 | PRSUBD20230406                 | \$3,010.50  |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSUBD20230406                 | \$1,170.00  |
|                                                          |                                |             |