



RECEIPT OF PAYMENT

Receipt Number:	2024088765
Receipt Date:	06/07/2024
Date Paid:	06/07/2024
Payment Method:	Check,
Check Number:	00316452,
Transaction Information:	
Full Amount:	\$18,403.79
Amount Tendered	\$18,403.79
Paid By:	REORGANIZED SCHOOL DIST #7, Address:301 NE Tudor Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSITE20242655	\$14,722.79
9110068-Storm Fee	PRSITE20242655	\$1,304.70
9110071-Site Grading Fee	PRSITE20242655	\$2,376.30