
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045320
Receipt Date:	09/04/2019
Date Paid:	09/04/2019
Payment Method:	Check,
Check Number:	11916,
Full Amount:	\$22,461.20
Amount Tendered	\$22,461.20
Paid By:	HUNT MIDWEST REAL EST DEV INC, Address:8300 NE UNDERGROUND DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20182652	\$2,641.90
91100C8-Sanitary Sewer Insp Fees	PRSUBD20182652	\$4,003.60
9110072-Water Test Fee	PRSUBD20182652	\$1,000.00
9110068-Storm Fee	PRSUBD20182652	\$3,305.76
9110081-Street Inspections	PRSUBD20182652	\$6,664.87
9110071-Site Grading Fee	PRSUBD20182652	\$4,845.07