



RECEIPT OF PAYMENT

Receipt Number:	2020047634
Receipt Date:	02/03/2020
Date Paid:	02/03/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$42,030.11
Amount Tendered	\$42,030.11
Paid By:	AXIOM NORTHWEST CONSTRUCTION INC, Address:2232 BROADWAY STE 101, Phone:(425) 903-4038

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRSITE20193581	\$20,862.00
8350015-Water Meter Fee	PRSITE20193581	\$3,377.34
9110073-Right of Way Permit Fee	PRSITE20193581	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20193581	\$926.10
91100C9-Water Insp Fee	PRSITE20193581	\$1,147.95
9110072-Water Test Fee	PRSITE20193581	\$200.00
9110068-Storm Fee	PRSITE20193581	\$2,934.75
9110081-Street Inspections	PRSITE20193581	\$4,488.56
9110071-Site Grading Fee	PRSITE20193581	\$8,013.41