



RECEIPT OF PAYMENT

Receipt Number:	2021055535
Receipt Date:	01/04/2021
Date Paid:	01/04/2021
Payment Method:	Check,
Check Number:	535474,
Full Amount:	\$32,270.00
Amount Tendered	\$32,270.00
Paid By:	HYVEE CONSTRUCTION LC, Address:5605 NE 22ND ST, Phone:(515) 645-2300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20203927	\$32,000.00
8331507-Sewer Connection Fee	PRCOM20203927	\$270.00