



RECEIPT OF PAYMENT

Receipt Number:	2021055910
Receipt Date:	01/26/2021
Date Paid:	01/26/2021
Payment Method:	Check,
Check Number:	13074,
Full Amount:	\$16,492.12
Amount Tendered	\$16,492.12
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20204839	\$4,530.15
9110081-Street Inspections	PRSUBD20204839	\$6,927.52
9110071-Site Grading Fee	PRSUBD20204839	\$4,954.45
9110073-Right of Way Permit Fee	PRSUBD20204839	\$80.00