



RECEIPT OF PAYMENT

Receipt Number:	2021055938
Receipt Date:	01/27/2021
Date Paid:	01/27/2021
Payment Method:	Check, Check,
Check Number:	13076, 13079,
Full Amount:	\$17,006.49
Amount Tendered	\$17,006.49
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20210354	\$4,769.00
9110073-Right of Way Permit Fee	PRSUBD20210354	\$80.00
9110068-Storm Fee	PRSUBD20210354	\$5,491.86
9110081-Street Inspections	PRSUBD20210354	\$6,665.63