



RECEIPT OF PAYMENT

Receipt Number:	2021056291
Receipt Date:	02/18/2021
Date Paid:	02/18/2021
Payment Method:	Check,
Check Number:	13197,
Full Amount:	\$46,252.78
Amount Tendered	\$46,252.78
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20202008	\$4,495.86
9110072-Water Test Fee	PRSUBD20202008	\$1,600.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20202008	\$7,521.41
9110073-Right of Way Permit Fee	PRSUBD20202008	\$80.00
9110068-Storm Fee	PRSUBD20202008	\$5,592.49
9110081-Street Inspections	PRSUBD20202008	\$9,885.58
9110071-Site Grading Fee	PRSUBD20202008	\$17,077.44