



RECEIPT OF PAYMENT

Receipt Number:	2021057075
Receipt Date:	03/26/2021
Date Paid:	03/26/2021
Payment Method:	Check,
Check Number:	13483,
Full Amount:	\$32,293.58
Amount Tendered	\$32,293.58
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20211138	\$4,699.41
91100C9-Water Insp Fee	PRSUBD20211138	\$1,144.50
9110072-Water Test Fee	PRSUBD20211138	\$400.00
9110068-Storm Fee	PRSUBD20211138	\$8,153.80
9110081-Street Inspections	PRSUBD20211138	\$8,494.87
9110071-Site Grading Fee	PRSUBD20211138	\$9,321.00
9110073-Right of Way Permit Fee	PRSUBD20211138	\$80.00