



RECEIPT OF PAYMENT

Receipt Number:	2021057076
Receipt Date:	03/26/2021
Date Paid:	03/26/2021
Payment Method:	Check,
Check Number:	13484,
Full Amount:	\$43,646.09
Amount Tendered	\$43,646.09
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20210775	\$6,009.84
91100C8-Sanitary Sewer Insp Fees	PRSUBD20210775	\$7,065.93
91100C9-Water Insp Fee	PRSUBD20210775	\$4,585.29
9110072-Water Test Fee	PRSUBD20210775	\$1,200.00
9110068-Storm Fee	PRSUBD20210775	\$7,308.63
9110081-Street Inspections	PRSUBD20210775	\$17,396.40
9110073-Right of Way Permit Fee	PRSUBD20210775	\$80.00