



RECEIPT OF PAYMENT

Receipt Number:	2022066945
Receipt Date:	04/01/2022
Date Paid:	04/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,289.84
Amount Tendered	\$7,289.84
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20221208	\$85.00
7232302-Residential License Tax Fee	PRRES20221208	\$1,077.12
8331507-Sewer Connection Fee	PRRES20221208	\$330.00
8331401-Water Tap Fee	PRRES20221208	\$3,655.00
8350015-Water Meter Fee	PRRES20221208	\$479.24
9110078-Valuation Fee New Single Family	PRRES20221208	\$789.24
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9110073-Right of Way Permit Fee	PRRES20221208	\$85.00