



RECEIPT OF PAYMENT

Receipt Number: 20230885
Receipt Date: July 21, 2023
Date Paid: July 21, 2023
Full Amount: \$843.50

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|-------------------------|-----------------------|------------------------|---------------------|
| | Credit Card | \$843.50 | |

Amount Tendered: \$843.50
Change / Overage: \$0.00
Contact: Joseph Wiedemeier, Address:2130 RESORT DR, Phone:(515) 451-5377

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|------------------------|-------------------------|---------------------|--------------------|
| Grading Plan Review | PRSW230843 | \$165.00 | \$165.00 |
| Grading Permit Fee | PRSW230843 | \$678.50 | \$678.50 |