

**CITY OF SANDPOINT**1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #:	1000-00070
Invoice Number:	0000002100
Service Date:	09/30/2026
Invoice Date:	09/30/2026
Terms:	NET 30
Due Date:	09/30/2026
Balance Due:	\$24,922.50

SANDPOINT URBAN RENEWAL AGENCY
C/O WASHINGTON TRUST BANK
509 FIFTH AVE, STE E
SANDPOINT, ID 83864



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	SURA - DT PARKING LOT IMPR	\$24,922.50	\$24,922.50

NOTES: FY 2026 DOWNTOWN PARKING LOT IMPROVEMENTS REIMBURSEMENT - SURA 10-1-25 TO 7-31-26. INSTALLATION OF CAMERAS - FIBER PULLING

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice:	\$24,922.50
Credits Applied:	\$0.00
Payments Applied:	\$0.00
Invoice Balance:	\$24,922.50

Please keep top portion for your records

Please detach bottom portion and return with payment

REMIT PAYMENT TO:
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 86864

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

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\$ _____
AMOUNT PAID

10/14/2026

GRANT ACTIVITY REPORT FOR CITY OF SANDPOINT
TRANSACTIONS FROM 10/01/2025 TO 09/30/2026

Date	GL Number	JNL	Type	Description	Reference	Activity DR (CR)
Grant 32302 SURA - DOWNTOWN PARKING LOT IMPROVEMENTS						
01-1970-7730-0000-19719031 CAPITAL IMPROVEMENTS OTHER THAN BUILDING						
09/30/2026	01-1970-7730-0000-19719031	AP	INV	ZERO DB COMMUNICATIONS LLC/DOWNTOWN PARKING LC 2602447		24,922.50