

RECEIPT OF PAYMENT

Receipt Number:	2020055422
Receipt Date:	12/23/2020
Date Paid:	12/23/2020
Payment Method:	Check,
Check Number:	10383,
Full Amount:	\$20,835.00
Amount Tendered	\$20,835.00
Paid By:	AXIOM NORTHWEST CONSTRUCTION INC, Address:2232 BROADWAY STE 101, Phone:(425) 903-4038

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20193544	\$20,835.00