



RECEIPT OF PAYMENT

Receipt Number:	2021055908
Receipt Date:	01/26/2021
Date Paid:	01/26/2021
Payment Method:	Check,
Check Number:	13072,
Full Amount:	\$4,878.67
Amount Tendered	\$4,878.67
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20204839	\$4,078.67
9110072-Water Test Fee	PRSUBD20204839	\$800.00