



### RECEIPT OF PAYMENT

Receipt Number:	2021055909
Receipt Date:	01/26/2021
Date Paid:	01/26/2021
Payment Method:	Check,
Check Number:	13073,
Full Amount:	\$5,283.91
Amount Tendered	\$5,283.91
Paid By:	Summit Homes, Address:120 30TH ST SE

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20204839	\$5,283.91