



RECEIPT OF PAYMENT

Receipt Number:	2021055936
Receipt Date:	01/27/2021
Date Paid:	01/27/2021
Payment Method:	Check,
Check Number:	13078,
Full Amount:	\$4,413.32
Amount Tendered	\$4,413.32
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20210354	\$3,613.32
9110072-Water Test Fee	PRSUBD20210354	\$800.00