



RECEIPT OF PAYMENT

Receipt Number:	2021055937
Receipt Date:	01/27/2021
Date Paid:	01/27/2021
Payment Method:	Check,
Check Number:	13077,
Full Amount:	\$5,123.40
Amount Tendered	\$5,123.40
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20210354	\$5,123.40