



RECEIPT OF PAYMENT

Receipt Number:	2022066402
Receipt Date:	03/09/2022
Date Paid:	03/09/2022
Payment Method:	Check,
Check Number:	015191,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191873	\$50.00