

RECEIPT OF PAYMENT

Receipt Number:	2022069142	
Receipt Date:	05/27/2022	
Date Paid:	05/27/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$350.00	
Amount Tendered	\$350.00	
Paid By:	Summit Homes, Address:120 30TH ST SE	

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20211043	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211043	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20211043	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211043	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211043	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20211043	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20211043	\$50.00

