



RECEIPT OF PAYMENT

Receipt Number:	2022072507
Receipt Date:	09/08/2022
Date Paid:	09/08/2022
Payment Method:	Check,
Check Number:	016518,
Full Amount:	\$6,870.45
Amount Tendered	\$6,870.45
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20224382	\$50.00
8350015-Water Meter Fee	PRIRG20224382	\$605.45
8331401-Water Tap Fee	PRIRG20224382	\$6,215.00