

## RECEIPT OF PAYMENT

Receipt Number:	2023075901
Receipt Date:	02/22/2023
Date Paid:	02/22/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$550.00
Amount Tendered	\$550.00
Paid By:	Summit Homes, Address:120 30TH ST SE

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready	PRRES20215067	\$50.00
Inspection Fee		
9110080-Not Ready	PRRES20215067	\$75.00
Inspection Fee		
9110080-Not Ready	PRRES20215067	\$75.00
Inspection Fee		
9110080-3rd and	PRRES20215067	\$75.00
Subsequent Inspection Fee		
(Per Hour)		
9110080-3rd and	PRRES20215067	\$75.00
Subsequent Inspection Fee		
(Per Hour)		
9110080-Not Ready	PRRES20215067	\$75.00
Inspection Fee		
9110080-3rd and	PRRES20215067	\$75.00
Subsequent Inspection Fee		
(Per Hour)		
9110078-Temporary	PRRES20215067	\$50.00
Occupancy Fee		

