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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044747
Receipt Date:	08/07/2019
Date Paid:	08/07/2019
Payment Method:	Check,
Check Number:	001004,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	SUMMIT AT WEST PRYOR LLC, Address:919 N EAST ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019251	\$1,000.00