

RECEIPT OF PAYMENT

Receipt Number:	2020053768	
Receipt Date:	09/28/2020	
Date Paid:	09/28/2020	
Payment Method:	Check,	
Check Number:	012360,	
Full Amount:	\$802.00	
Amount Tendered	\$802.00	
Paid By:	SOUTH SUMMIT HOMES LLC, Address:PO BOX 942	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2020233	\$802.00