



### RECEIPT OF PAYMENT

|                          |                                                                       |
|--------------------------|-----------------------------------------------------------------------|
| Receipt Number:          | 2025099783                                                            |
| Receipt Date:            | 07/28/2025                                                            |
| Date Paid:               | 07/28/2025                                                            |
| Payment Method:          | Credit Card,                                                          |
| Check Number:            | ,                                                                     |
| Transaction Information: |                                                                       |
| Full Amount:             | \$11,560.39                                                           |
| Amount Tendered          | \$11,560.39                                                           |
| Paid By:                 | Summit Homes, Address:120 SE 30th St, Phone:(816) 434-5074<br>Ext:320 |

### **Fees:**

| Fee Description                     | Reference / Application Number | Amount Paid |
|-------------------------------------|--------------------------------|-------------|
| Water Tap Fee                       | PRRES20253104                  | \$4,080.00  |
| Water Meter Fee                     | PRRES20253104                  | \$791.53    |
| Sanitary Sewer Development Fee      | PRRES20253104                  | \$2,398.00  |
| Right of Way Permit Fee             | PRRES20253104                  | \$85.00     |
| Residential Excise Tax Fee          | PRRES20253104                  | \$1,022.72  |
| Valuation Fee New Single Family     | PRRES20253104                  | \$2,183.14  |
| Parks Impact Fee Residential Zone 5 | PRRES20253104                  | \$1,000.00  |
|                                     |                                |             |