

RECEIPT OF PAYMENT

Receipt Number:	2025100971
Receipt Date:	09/09/2025
Date Paid:	09/09/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$32,106.02
Amount Tendered	\$32,106.02
Paid By:	Summit Homes, Address:120 SE 30th St, Phone:(816) 434-5074 Ext:320

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Commercial	PRCOM20253531	\$1,200.00
Parks Impact Fee Non-Residential - Zone 2	PRCOM20253531	\$393.80
Site Grading Fee	PRCOM20253531	\$387.00
Sanitary Sewer Insp Fees	PRCOM20253531	\$112.50
Paved Surface Inspection Fee	PRCOM20253531	\$3,821.43
Water Insp Fee	PRCOM20253531	\$350.70
Water Meter Fee	PRCOM20253531	\$4,170.59
Water Tap Fee	PRCOM20253531	\$13,600.00
Sanitary Sewer Development Fee	PRCOM20253531	\$7,985.00
Right of Way Permit Fee	PRCOM20253531	\$85.00

