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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

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|-----------------|--|
| Receipt Number: | 2019044111   |
| Receipt Date:   | 07/15/2019   |
| Date Paid:      | 07/15/2019   |
| Payment Method: | Check,   |
| Check Number:   | 009224,  |
| Full Amount:    | \$1,793.88   |
| Amount Tendered | \$1,793.88   |
| Paid By:        | SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700 |

**Fees:**

| Fee Description        | Reference / Application Number | Amount Paid |
|------------------------|--------------------------------|-------------|
| 91100C9-Water Insp Fee | PRSUBD20191872                 | \$1,793.88  |
|                        |                                |             |