

RECEIPT OF PAYMENT

Receipt Number:	2019046911	
Receipt Date:	12/04/2019	
Date Paid:	12/04/2019	
Payment Method:	Check,	
Check Number:	010518,	
Full Amount:	\$250.00	
Amount Tendered	\$250.00	
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20180411	\$250.00