



RECEIPT OF PAYMENT

Receipt Number:	2020048232
Receipt Date:	03/06/2020
Date Paid:	03/06/2020
Payment Method:	Check,
Check Number:	011154,
Full Amount:	\$6,704.83
Amount Tendered	\$6,704.83
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	PRSUBD20200599	\$6,104.83
9110072-Water Test Fee	PRSUBD20200599	\$600.00