

RECEIPT OF PAYMENT

Receipt Number:	2020048241
Receipt Date:	03/06/2020
Date Paid:	03/06/2020
Payment Method:	Check,
Check Number:	011153,
Full Amount:	\$36,766.30
Amount Tendered	\$36,766.30
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20200599	\$9,355.45
9110081-Street Inspections	PRSUBD20200599	\$11,644.91
9110071-Site Grading Fee	PRSUBD20200599	\$15,685.94
9110073-Right of Way Permit Fee	PRSUBD20200599	\$80.00