



RECEIPT OF PAYMENT

Receipt Number:	2020052568
Receipt Date:	08/18/2020
Date Paid:	08/18/2020
Payment Method:	Check,
Check Number:	12077,
Full Amount:	\$30,690.20
Amount Tendered	\$30,690.20
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20200719	\$2,620.00
8331507-Sewer Connection Fee	PRCOM20200719	\$360.00
9110068-Storm Fee	PRCOM20200719	\$861.82
8331401-Water Tap Fee	PRCOM20200719	\$23,180.00
8350015-Water Meter Fee	PRCOM20200719	\$2,457.66
9110071-Site Grading Fee	PRCOM20200719	\$242.25
91100C8-Sanitary Sewer Insp Fees	PRCOM20200719	\$100.17
9110081-Street Inspections	PRCOM20200719	\$730.94
9110073-Right of Way Permit Fee	PRCOM20200719	\$80.00
91100C9-Water Insp Fee	PRCOM20200719	\$57.36



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