



RECEIPT OF PAYMENT

Receipt Number:	2020053279
Receipt Date:	09/08/2020
Date Paid:	09/08/2020
Payment Method:	Check,
Check Number:	012188,
Full Amount:	\$8,113.31
Amount Tendered	\$8,113.31
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20202616	\$362.55
9110081-Street Inspections	PRSUBD20202616	\$5,545.32
9110071-Site Grading Fee	PRSUBD20202616	\$2,205.44