

RECEIPT OF PAYMENT

Receipt Number:	2020054677
Receipt Date:	11/09/2020
Date Paid:	11/09/2020
Payment Method:	Check,
Check Number:	012640,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20193451	\$50.00
9110080-Not Ready Inspection Fee	PRRES20193451	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20193451	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20193451	\$50.00