



RECEIPT OF PAYMENT

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|--------------------------|--|
| Receipt Number: | 2023080915 |
| Receipt Date: | 08/04/2023 |
| Date Paid: | 08/04/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$17,003.47 |
| Amount Tendered | \$17,003.47 |
| Paid By: | Summit Homes, Address:120 30TH ST SE, Phone:(816) 434-5074 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for New Duplex | PRRES20233616 | \$2,479.23 |
| 8331401-Water Tap Fee | PRRES20233616 | \$7,520.00 |
| 8350015-Water Meter Fee | PRRES20233616 | \$1,360.92 |
| 8331507-Sanitary Sewer Development Fee | PRRES20233616 | \$4,318.00 |
| 9110073-Right of Way Permit Fee | PRRES20233616 | \$85.00 |
| 7232302-Residential License Tax Fee | PRRES20233616 | \$1,240.32 |
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