

RECEIPT OF PAYMENT

Receipt Number:	2025094004	
Receipt Date:	01/03/2025	
Date Paid:	01/03/2025	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$525.00	
Amount Tendered	\$525.00	
Paid By:	Summit Homes, Address:120 SE 30th St, Phone:(816) 434-5074 Ext:320	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20241766	\$75.00
9110080-Not Ready Inspection Fee	PRRES20241766	\$75.00
9110080-Not Ready Inspection Fee	PRRES20241766	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20241766	\$75.00
9110080-Not Ready Inspection Fee	PRRES20241766	\$75.00
9110080-Not Ready Inspection Fee	PRRES20241766	\$75.00
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