

RECEIPT OF PAYMENT

| Receipt Number: | 2025095656 |
|--------------------------|--|
| Receipt Date: | 03/20/2025 |
| Date Paid: | 03/20/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$725.00 |
| Amount Tendered | \$725.00 |
| 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 | PRRES20243123 | \$75.00 |
| Inspection Fee | | |
| 9110080-Not Ready | PRRES20243123 | \$75.00 |
| Inspection Fee | | |
| 9110080-3rd and | PRRES20243123 | \$75.00 |
| Subsequent Inspection Fee | | |
| (Per Hour) | | |
| 9110080-Not Ready | PRRES20243123 | \$75.00 |
| Inspection Fee | | |
| 9110080-Not Ready | PRRES20243123 | \$75.00 |
| Inspection Fee | | |
| 9110080-3rd and | PRRES20243123 | \$75.00 |
| Subsequent Inspection Fee | | |
| (Per Hour) | | |
| 9110080-Not Ready | PRRES20243123 | \$75.00 |
| Inspection Fee | | |
| 9110080-Not Ready | PRRES20243123 | \$75.00 |
| Inspection Fee | | |



| 9110080-Not Ready | PRRES20243123 | \$75.00 |
|-------------------|---------------|---------|
| Inspection Fee | | |
| 9110078-Temporary | PRRES20243123 | \$50.00 |
| Occupancy Fee | | |
| | | |