

RECEIPT OF PAYMENT

Receipt Number:	2020054113	
Receipt Date:	10/13/2020	
Date Paid:	10/13/2020	
Payment Method:	Check,	
Check Number:	012445,	
Full Amount:	\$59,725.00	
Amount Tendered	\$59,725.00	
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026 Plat Security Escrow	PL2018214	\$59,725.00