

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2018038921
Receipt Date:	11/21/2018
Date Paid:	11/21/2018
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,112.24
Amount Tendered	\$7,112.24
Paid By:	KEVIN HIGDON CONSTRUCTION, LLC, Address:P O BOX 847, Phone:(816) 524-9797

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20183936	\$100.42
91100C9-Water Insp Fee	PRSITE20183936	\$1,475.11
9110072-Water Test Fee	PRSITE20183936	\$200.00
9110068-Storm Fee	PRSITE20183936	\$224.07
9110081-Street Inspections	PRSITE20183936	\$1,117.02
9110071-Site Grading Fee	PRSITE20183936	\$178.25
8331401-Water Tap Fee	PRSITE20183936	\$3,409.00
8350015-Water Meter Fee	PRSITE20183936	\$408.37