

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038954
Receipt Date:	11/28/2018
Date Paid:	11/28/2018
Payment Method:	Check,
Check Number:	43159,
Full Amount:	\$23,497.99
Amount Tendered	\$23,497.99
Paid By:	PROSSER WILBERT CONSTRUCTION INC, Address:13730 W 108TH ST, Phone:(913) 906-0104

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20182996	\$9,931.50
9110081-Street Inspections	PRSUBD20182996	\$4,242.29
91100C9-Water Insp Fee	PRSUBD20182996	\$3,225.60
9110071-Site Grading Fee	PRSUBD20182996	\$5,898.60
9110072-Water Test Fee	PRSUBD20182996	\$200.00