

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042076
Receipt Date:	05/23/2019
Date Paid:	05/23/2019
Payment Method:	Check,
Check Number:	2643,
Full Amount:	\$2,581.44
Amount Tendered	\$2,581.44
Paid By:	LYTLE CONSTRUCTION INC, Address:1100 SE HAMBLEND RD, Phone:(816) 524-7275

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSITE20191166	\$21.60
9110068-Storm Fee	PRSITE20191166	\$1,206.48
9110081-Street Inspections	PRSITE20191166	\$1,004.61
9110071-Site Grading Fee	PRSITE20191166	\$348.75