



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043039
Receipt Date:	06/14/2019
Date Paid:	06/14/2019
Payment Method:	Check,
Check Number:	009531,
Full Amount:	\$134,911.07
Amount Tendered	\$134,911.07
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20190654	\$14,740.65
91100C8-Sanitary Sewer Insp Fees	PRSUBD20190654	\$26,835.25
9110073-Right of Way Permit Fee	PRSUBD20190654	\$80.00
9110072-Water Test Fee	PRSUBD20190654	\$1,600.00
9110068-Storm Fee	PRSUBD20190654	\$18,064.89
9110081-Street Inspections	PRSUBD20190654	\$38,344.13
9110071-Site Grading Fee	PRSUBD20190654	\$35,246.15