



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044113
Receipt Date:	07/15/2019
Date Paid:	07/15/2019
Payment Method:	Check,
Check Number:	009225,
Full Amount:	\$1,535.98
Amount Tendered	\$1,535.98
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20191873	\$1,535.98