

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019044114
Receipt Date:	07/15/2019
Date Paid:	07/15/2019
Payment Method:	Check,
Check Number:	009226,
Full Amount:	\$1,886.94
Amount Tendered	\$1,886.94
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	PRSUBD20191873	\$1,886.94