



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044123
Receipt Date:	07/16/2019
Date Paid:	07/16/2019
Payment Method:	Check,
Check Number:	015469,
Full Amount:	\$26,309.54
Amount Tendered	\$26,309.54
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(816) 274-9982

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20191865	\$388.60
91100C9-Water Insp Fee	PRSITE20191865	\$104.76
9110072-Water Test Fee	PRSITE20191865	\$400.00
9110068-Storm Fee	PRSITE20191865	\$494.36
9110081-Street Inspections	PRSITE20191865	\$3,109.75
9110071-Site Grading Fee	PRSITE20191865	\$2,215.73
8350015-Water Meter Fee	PRSITE20191865	\$1,312.34
8331401-Water Tap Fee	PRSITE20191865	\$18,204.00
9110073-Right of Way Permit Fee	PRSITE20191865	\$80.00