
DEVELOPMENT SERVICES**RECEIPT OF PAYMENT**

Receipt Number:	2019044131
Receipt Date:	07/16/2019
Date Paid:	07/16/2019
Payment Method:	Check,
Check Number:	13231,
Full Amount:	\$4,992.46
Amount Tendered	\$4,992.46
Paid By:	ROTHWELL CONSTRUCTION INC, Address:1500 NORTH 7 HWY STE 100, Phone:(816) 228-8808

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20191745	\$375.00
91100C9-Water Insp Fee	PRSITE20191745	\$155.58
9110072-Water Test Fee	PRSITE20191745	\$200.00
9110068-Storm Fee	PRSITE20191745	\$157.05
9110081-Street Inspections	PRSITE20191745	\$3,602.43
9110071-Site Grading Fee	PRSITE20191745	\$422.40
9110073-Right of Way Permit Fee	PRSITE20191745	\$80.00