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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

|                 |   |
|-----------------|---|
| Receipt Number: | 2019045349  |
| Receipt Date:   | 09/04/2019  |
| Date Paid:      | 09/04/2019  |
| Payment Method: | Check,  |
| Check Number:   | 618898,   |
| Full Amount:    | \$2,901.00  |
| Amount Tendered | \$2,901.00  |
| Paid By:        | BURNS & MCDONNELL ENGINEERING COMPANY INC,<br>Address:9400 WARD PARKWAY, Phone:(816) 333-9400 |

**Fees:**

| Fee Description                  | Reference / Application Number | Amount Paid |
|----------------------------------|--------------------------------|-------------|
| 91100C8-Sanitary Sewer Insp Fees | PRSITE20191999                 | \$168.00    |
| 91100C9-Water Insp Fee           | PRSITE20191999                 | \$366.00    |
| 9110081-Street Inspections       | PRSITE20191999                 | \$1,185.00  |
| 9110071-Site Grading Fee         | PRSITE20191999                 | \$1,182.00  |
|                                  |                                |             |