



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045521
Receipt Date:	09/12/2019
Date Paid:	09/12/2019
Payment Method:	Check,
Check Number:	107146,
Full Amount:	\$11,041.78
Amount Tendered	\$11,041.78
Paid By:	STRICKLAND CONSTRUCTION CO INC, Address:720 S ROGERS RD STE B, Phone:(913) 764-7000

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRSITE20192599	\$469.90
9110073-Right of Way Permit Fee	PRSITE20192599	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20192599	\$37.02
91100C9-Water Insp Fee	PRSITE20192599	\$444.36
9110072-Water Test Fee	PRSITE20192599	\$200.00
9110068-Storm Fee	PRSITE20192599	\$133.50
9110081-Street Inspections	PRSITE20192599	\$3,506.04
9110071-Site Grading Fee	PRSITE20192599	\$375.96
8331401-Water Tap Fee	PRSITE20192599	\$5,795.00