
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045610
Receipt Date:	09/18/2019
Date Paid:	09/18/2019
Payment Method:	Check,
Check Number:	010123,
Full Amount:	\$11,632.99
Amount Tendered	\$11,632.99
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20192672	\$105.20
91100C9-Water Insp Fee	PRSITE20192672	\$30.44
9110068-Storm Fee	PRSITE20192672	\$215.51
9110081-Street Inspections	PRSITE20192672	\$1,043.96
9110071-Site Grading Fee	PRSITE20192672	\$399.70
8331401-Water Tap Fee	PRSITE20192672	\$9,102.00
8350015-Water Meter Fee	PRSITE20192672	\$656.18
9110073-Right of Way Permit Fee	PRSITE20192672	\$80.00