



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045711
Receipt Date:	09/23/2019
Date Paid:	09/23/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,086.61
Amount Tendered	\$8,086.61
Paid By:	KEVIN HIGDON CONSTRUCTION, LLC, Address:P O BOX 847, Phone:(816) 524-9797

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20192738	\$1,725.17
91100C9-Water Insp Fee	PRSUBD20192738	\$725.51
9110068-Storm Fee	PRSUBD20192738	\$915.00
9110081-Street Inspections	PRSUBD20192738	\$3,557.61
9110071-Site Grading Fee	PRSUBD20192738	\$763.32
9110072-Water Test Fee	PRSUBD20192738	\$400.00