



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045736
Receipt Date:	09/24/2019
Date Paid:	09/24/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$54,339.99
Amount Tendered	\$54,339.99
Paid By:	BEAR CONSTRUCTION SERVICES, Address:9218 METCALF #311, Phone:(913) 674-8004

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20191809	\$1,800.00
8331507-Sewer Connection Fee	PRCOM20191809	\$300.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20192650	\$410.70
91100C9-Water Insp Fee	PRSITE20192650	\$326.10
9110068-Storm Fee	PRSITE20192650	\$1,064.25
9110081-Street Inspections	PRSITE20192650	\$5,744.91
9110071-Site Grading Fee	PRSITE20192650	\$3,938.70
8331401-Water Tap Fee	PRSITE20192650	\$36,408.00
8350015-Water Meter Fee	PRSITE20192650	\$2,624.68
91100C9-Water Insp Fee	PRSUBD20192651	\$896.55
9110072-Water Test Fee	PRSUBD20192651	\$400.00
8331506-EFHB Maybrook, Full	PRCOM20191809	\$426.10



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