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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045933
Receipt Date:	10/03/2019
Date Paid:	10/03/2019
Payment Method:	Check,
Check Number:	010177,
Full Amount:	\$9,659.15
Amount Tendered	\$9,659.15
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20191873	\$1,499.72
9110071-Site Grading Fee	PRSUBD20191873	\$1,517.33
9110081-Street Inspections	PRSUBD20191873	\$6,642.10