



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045934
Receipt Date:	10/03/2019
Date Paid:	10/03/2019
Payment Method:	Check,
Check Number:	010176,
Full Amount:	\$9,731.56
Amount Tendered	\$9,731.56
Paid By:	SUMMIT HOMES, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20191872	\$3,089.57
9110071-Site Grading Fee	PRSUBD20191872	\$1,622.50
9110081-Street Inspections	PRSUBD20191872	\$5,019.49