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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046102
Receipt Date:	10/14/2019
Date Paid:	10/14/2019
Payment Method:	Check,
Check Number:	1066,
Full Amount:	\$9,258.18
Amount Tendered	\$9,258.18
Paid By:	WINTERSET 6 LLC, Address:400 SW LONGVIEW BLVD STE 109, Phone:(816) 645-2336

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20193016	\$5,108.43
91100C9-Water Insp Fee	PRSUBD20193016	\$3,549.75
9110072-Water Test Fee	PRSUBD20193016	\$600.00