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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046466
Receipt Date:	11/01/2019
Date Paid:	11/01/2019
Payment Method:	Check,
Check Number:	1071,
Full Amount:	\$17,609.79
Amount Tendered	\$17,609.79
Paid By:	WINTERSET 6 LLC, Address:400 SW LONGVIEW BLVD STE 109, Phone:(816) 645-2336

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20193016	\$3,513.30
9110081-Street Inspections	PRSUBD20193016	\$4,978.77
9110071-Site Grading Fee	PRSUBD20193016	\$9,117.72