



RECEIPT OF PAYMENT

Receipt Number:	2020047465
Receipt Date:	01/22/2020
Date Paid:	01/22/2020
Payment Method:	Check,
Check Number:	1001,
Full Amount:	\$27,807.83
Amount Tendered	\$27,807.83
Paid By:	SM TRADING CORPORATION, Address:16504 GODDARD, Phone:(913) 208-8721

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20200044	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20200044	\$34.80
91100C9-Water Insp Fee	PRSITE20200044	\$930.27
9110072-Water Test Fee	PRSITE20200044	\$200.00
9110068-Storm Fee	PRSITE20200044	\$434.70
9110081-Street Inspections	PRSITE20200044	\$5,616.63
9110071-Site Grading Fee	PRSITE20200044	\$2,324.46
8331401-Water Tap Fee	PRSITE20200044	\$15,067.00
8350015-Water Meter Fee	PRSITE20200044	\$3,119.97