



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038848
Receipt Date:	11/16/2018
Date Paid:	11/16/2018
Payment Method:	Check,
Check Number:	43125,
Full Amount:	\$1,464.72
Amount Tendered	\$1,464.72
Paid By:	PROSSER WILBERT CONSTRUCTION INC, Address:13730 W 108TH ST, Phone:(913) 906-0104

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20183913	\$1,464.72