



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038906
Receipt Date:	11/20/2018
Date Paid:	11/20/2018
Payment Method:	Check,
Check Number:	3905,
Full Amount:	\$5,983.61
Amount Tendered	\$5,983.61
Paid By:	MAR BUILDING SOLUTIONS, Address:1305 SW JEFFERSON ST, Phone:(816) 272-5435

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20183926	\$16.28
91100C9-Water Insp Fee	PRSITE20183926	\$34.20
9110072-Water Test Fee	PRSITE20183926	\$200.00
9110068-Storm Fee	PRSITE20183926	\$321.30
9110081-Street Inspections	PRSITE20183926	\$1,458.88
9110071-Site Grading Fee	PRSITE20183926	\$135.58
8331401-Water Tap Fee	PRSITE20183926	\$3,409.00
8350015-Water Meter Fee	PRSITE20183926	\$408.37