



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038919
Receipt Date:	11/21/2018
Date Paid:	11/21/2018
Payment Method:	Check,
Check Number:	3906,
Full Amount:	\$3,825.23
Amount Tendered	\$3,825.23
Paid By:	MAR BUILDING SOLUTIONS, Address:1305 SW JEFFERSON ST, Phone:(816) 272-5435

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232302-Industrial/Warehouse License Tax Fee	PRLT20182772	\$1,670.00
9110078-Valuation Fee for New Commercial	PRCOM20182771	\$1,865.23
8331507-Sewer Connection Fee	PRCOM20182771	\$210.00
9110073-Right of Way Permit Fee	PRCOM20182771	\$80.00