



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038956
Receipt Date:	11/28/2018
Date Paid:	11/28/2018
Payment Method:	Check,
Check Number:	217442,
Full Amount:	\$18,079.96
Amount Tendered	\$18,079.96
Paid By:	INTERNATIONAL BUILDERS & CONSULTANTS INC, Address:P O BOX 411405, Phone:(816) 220-0812

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20183577	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20183577	\$545.70
91100C9-Water Insp Fee	PRSITE20183577	\$744.78
9110072-Water Test Fee	PRSITE20183577	\$200.00
9110068-Storm Fee	PRSITE20183577	\$911.31
9110081-Street Inspections	PRSITE20183577	\$4,656.05
9110071-Site Grading Fee	PRSITE20183577	\$1,183.95
8331401-Water Tap Fee	PRSITE20183577	\$9,102.00
8350015-Water Meter Fee	PRSITE20183577	\$656.17