



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038957
Receipt Date:	11/28/2018
Date Paid:	11/28/2018
Payment Method:	Check,
Check Number:	217442,
Full Amount:	\$5,353.25
Amount Tendered	\$5,353.25
Paid By:	INTERNATIONAL BUILDERS & CONSULTANTS INC, Address:P O BOX 411405, Phone:(816) 220-0812

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20183710	\$4,409.32
8331506-EFHB Maybrook, Full	PRCOM20183710	\$553.93
8331507-Sewer Connection Fee	PRCOM20183710	\$390.00