

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046184
Receipt Date:	10/17/2019
Date Paid:	10/17/2019
Payment Method:	Check,
Check Number:	005504,
Full Amount:	\$328,102.97
Amount Tendered	\$328,102.97
Paid By:	O'REILLY BUILD LLC, Address:5051 S NATIONAL AVE STE 4-110, Phone:(417) 862-9500

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20191614	\$86,458.00
8331507-Sewer Connection Fee	PRCOM20191614	\$3,000.00
7232302-Residential License Tax Fee	PRCOM20191614	\$37,884.16
9110073-Right of Way Permit Fee	PRSITE20193055	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20193055	\$801.00
91100C9-Water Insp Fee	PRSITE20193055	\$4,390.26
9110072-Water Test Fee	PRSITE20193055	\$200.00
9110068-Storm Fee	PRSITE20193055	\$13,956.81
9110081-Street Inspections	PRSITE20193055	\$18,738.69
9110071-Site Grading Fee	PRSITE20193055	\$34,804.85
8331401-Water Tap Fee	PRSITE20193055	\$97,356.00
8350015-Water Meter Fee	PRSITE20193055	\$3,829.66
9110068-Storm Fee	PRSUBD20193057	\$7,973.52



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9110081-Street Inspections	PRSUBD20193057	\$13,496.87
9110071-Site Grading Fee	PRSUBD20193057	\$5,023.15
9110073-Right of Way Permit Fee	PRSUBD20193057	\$80.00
9110078-Valuation Fee for Partial Commercial	PRCOM20193058	\$30.00