



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038847
Receipt Date:	11/16/2018
Date Paid:	11/16/2018
Payment Method:	Check,
Check Number:	1784,
Full Amount:	\$1,793.00
Amount Tendered	\$1,793.00
Paid By:	CARL HUFF, Address:656 SE BAYBERRY LANE #101, Phone:(816) 524-1600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Rezoning (without Preliminary Development Plan) fee	PL2018203	\$700.00
9110076-Legal Notice Publishing Charge	PL2018203	\$165.00
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9110077-Preliminary Plat fee	PL2018204	\$763.00