

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038528
Receipt Date:	10/23/2018
Date Paid:	10/23/2018
Payment Method:	Check,
Check Number:	025241,
Full Amount:	\$6,932.97
Amount Tendered	\$6,932.97
Paid By:	SAB CONSTRUCTION INC, Address:PO BOX 942, Phone:(816) 524-3855

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20183549	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20183548	\$1,358.48
9110073-Right of Way Permit Fee	PRRES20183548	\$80.00
8331507-Sewer Connection Fee	PRRES20183548	\$600.00
8331401-Water Tap Fee	PRRES20183548	\$3,409.00
8350015-Water Meter Fee	PRRES20183548	\$408.37