

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2018039069
Receipt Date:	12/07/2018
Date Paid:	12/07/2018
Payment Method:	Check,
Check Number:	025560,
Full Amount:	\$6,499.13
Amount Tendered	\$6,499.13
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	PRLT20183929	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20183928	\$1,044.64
9110073-Right of Way Permit Fee	PRRES20183928	\$80.00
8331507-Sewer Connection Fee	PRRES20183928	\$480.00
8331401-Water Tap Fee	PRRES20183928	\$3,409.00
8350015-Water Meter Fee	PRRES20183928	\$408.37