



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039172
Receipt Date:	12/17/2018
Date Paid:	12/17/2018
Payment Method:	Check,
Check Number:	2264,
Full Amount:	\$6,440.59
Amount Tendered	\$6,440.59
Paid By:	WOOD BROTHERS CONSTRUCTION INC, Address:PO BOX 553, Phone:(816) 564-3795

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20184042	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20184041	\$1,016.10
9110073-Right of Way Permit Fee	PRRES20184041	\$80.00
8331507-Sewer Connection Fee	PRRES20184041	\$450.00
8331401-Water Tap Fee	PRRES20184041	\$3,409.00
8350015-Water Meter Fee	PRRES20184041	\$408.37