
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039297
Receipt Date:	12/27/2018
Date Paid:	12/27/2018
Payment Method:	Check,
Check Number:	5314,
Full Amount:	\$6,748.49
Amount Tendered	\$6,748.49
Paid By:	STEVEN J FROELICH CONSTRUCTION, Address:2845 NE MARYWOOD CT, Phone:(816) 564-5149

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20184098	\$1,518.04
9110073-Right of Way Permit Fee	PRRES20184098	\$80.00
8331504-EFHB Middle Big Creek, Full	PRRES20184098	\$703.08
8331507-Sewer Connection Fee	PRRES20184098	\$630.00
8331401-Water Tap Fee	PRRES20184098	\$3,409.00
8350015-Water Meter Fee	PRRES20184098	\$408.37