

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019040053
Receipt Date:	03/05/2019
Date Paid:	03/05/2019
Payment Method:	Check,
Check Number:	025904,
Full Amount:	\$5,896.71
Amount Tendered	\$5,896.71
Paid By:	SAB CONSTRUCTION INC, Address:PO BOX 942, Phone:(816) 524-3855

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20190221	\$892.22
9110073-Right of Way Permit Fee	PRRES20190221	\$80.00
8331507-Sewer Connection Fee	PRRES20190221	\$30.00
8331401-Water Tap Fee	PRRES20190221	\$3,409.00
8350015-Water Meter Fee	PRRES20190221	\$408.37
7232302-Residential License Tax Fee	PRLT20190222	\$1,077.12