



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040126
Receipt Date:	03/12/2019
Date Paid:	03/12/2019
Payment Method:	Check,
Check Number:	002354,
Full Amount:	\$6,503.04
Amount Tendered	\$6,503.04
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	PRLT20190415	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190414	\$1,048.55
9110073-Right of Way Permit Fee	PRRES20190414	\$80.00
8331507-Sewer Connection Fee	PRRES20190414	\$480.00
8331401-Water Tap Fee	PRRES20190414	\$3,409.00
8350015-Water Meter Fee	PRRES20190414	\$408.37