

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040161	
Receipt Date:	03/12/2019	
Date Paid:	03/12/2019	
Payment Method:	Check,	
Check Number:	7446,	
Full Amount:	\$5,419.74	
Amount Tendered	\$5,419.74	
Paid By:	BELLAH HOMES LLC, Address:P O BOX 346, Phone:(816) 697-2870	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20183649	\$1,162.37
9110073-Right of Way Permit Fee	PRRES20183649	\$80.00
8331507-Sewer Connection Fee	PRRES20183649	\$360.00
8331401-Water Tap Fee	PRRES20183649	\$3,409.00
8350015-Water Meter Fee	PRRES20183649	\$408.37