

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040193
Receipt Date:	03/14/2019
Date Paid:	03/14/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,438.22
Amount Tendered	\$6,438.22
Paid By:	BRIAN CHANEY CONSTRUCTION, LLC, Address:PO BOX 646, Phone:(816) 838-0821

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190521	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190520	\$1,043.73
9110073-Right of Way Permit Fee	PRRES20190520	\$80.00
8331507-Sewer Connection Fee	PRRES20190520	\$420.00
8331401-Water Tap Fee	PRRES20190520	\$3,409.00
8350015-Water Meter Fee	PRRES20190520	\$408.37