
DEVELOPMENT SERVICES**RECEIPT OF PAYMENT**

Receipt Number:	2019040279
Receipt Date:	03/20/2019
Date Paid:	03/20/2019
Payment Method:	Check,
Check Number:	1010,
Full Amount:	\$6,945.37
Amount Tendered	\$6,945.37
Paid By:	BE HOME LLC, Address:7618 S ARNETT RD, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20190564	\$1,370.88
9110073-Right of Way Permit Fee	PRRES20190564	\$80.00
8331507-Sewer Connection Fee	PRRES20190564	\$600.00
8331401-Water Tap Fee	PRRES20190564	\$3,409.00
8350015-Water Meter Fee	PRRES20190564	\$408.37
7232302-Residential License Tax Fee	PRLT20190565	\$1,077.12