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DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019040392
Receipt Date:	03/26/2019
Date Paid:	03/26/2019
Payment Method:	Check,
Check Number:	1699,
Full Amount:	\$6,508.50
Amount Tendered	\$6,508.50
Paid By:	D AND D BUILDING INC, Address:PO BOX 7014, Phone:(816) 491-2125

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190639	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190638	\$1,054.01
9110073-Right of Way Permit Fee	PRRES20190638	\$80.00
8331507-Sewer Connection Fee	PRRES20190638	\$480.00
8331401-Water Tap Fee	PRRES20190638	\$3,409.00
8350015-Water Meter Fee	PRRES20190638	\$408.37