
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040559
Receipt Date:	04/03/2019
Date Paid:	04/03/2019
Payment Method:	Check,
Check Number:	2623,
Full Amount:	\$6,517.14
Amount Tendered	\$6,517.14
Paid By:	WYSS HOME BUILDING LLC, Address:PO BOX 6620, Phone:(816) 820-0142

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190130	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190129	\$1,092.65
9110073-Right of Way Permit Fee	PRRES20190129	\$80.00
8331507-Sewer Connection Fee	PRRES20190129	\$450.00
8331401-Water Tap Fee	PRRES20190129	\$3,409.00
8350015-Water Meter Fee	PRRES20190129	\$408.37