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DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019041038
Receipt Date:	05/02/2019
Date Paid:	05/02/2019
Payment Method:	Check,
Check Number:	026374,
Full Amount:	\$6,320.77
Amount Tendered	\$6,320.77
Paid By:	SAB CONSTRUCTION INC, Address:PO BOX 942, Phone:(816) 524-3855

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20190895	\$956.28
9110073-Right of Way Permit Fee	PRRES20190895	\$80.00
8331507-Sewer Connection Fee	PRRES20190895	\$390.00
8331401-Water Tap Fee	PRRES20190895	\$3,409.00
8350015-Water Meter Fee	PRRES20190895	\$408.37
7232302-Residential License Tax Fee	PRRES20190895	\$1,077.12