
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041291
Receipt Date:	05/13/2019
Date Paid:	05/13/2019
Payment Method:	Check,
Check Number:	4634,
Full Amount:	\$6,444.76
Amount Tendered	\$6,444.76
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191098	\$1,080.27
9110073-Right of Way Permit Fee	PRRES20191098	\$80.00
7232302-Residential License Tax Fee	PRRES20191098	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191098	\$390.00
8331401-Water Tap Fee	PRRES20191098	\$3,409.00
8350015-Water Meter Fee	PRRES20191098	\$408.37