

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019042050
Receipt Date:	05/23/2019
Date Paid:	05/23/2019
Payment Method:	Check,
Check Number:	6016,
Full Amount:	\$6,388.60
Amount Tendered	\$6,388.60
Paid By:	NICK ZVACEK CONSTRUCTION LLC, Address:1009 INDUSTRIAL DR, Phone:(816) 213-7204

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191226	\$1,024.11
9110073-Right of Way Permit Fee	PRRES20191226	\$80.00
7232302-Residential License Tax Fee	PRRES20191226	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191226	\$390.00
8331401-Water Tap Fee	PRRES20191226	\$3,409.00
8350015-Water Meter Fee	PRRES20191226	\$408.37