



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042409
Receipt Date:	05/31/2019
Date Paid:	05/31/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,383.71
Amount Tendered	\$6,383.71
Paid By:	JFE CONSTRUCTION INC, Address:1314 SW MARKET ST, Phone:(816) 470-0074

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191365	\$1,019.22
8331507-Sewer Connection Fee	PRRES20191365	\$390.00
8331401-Water Tap Fee	PRRES20191365	\$3,409.00
8350015-Water Meter Fee	PRRES20191365	\$408.37
9110073-Right of Way Permit Fee	PRRES20191365	\$80.00
7232302-Residential License Tax Fee	PRRES20191365	\$1,077.12