

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019042873
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Check,
Check Number:	13475,
Full Amount:	\$6,364.17
Amount Tendered	\$6,364.17
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	PRRES20191301	\$1,029.68
8331507-Sewer Connection Fee	PRRES20191301	\$360.00
8331401-Water Tap Fee	PRRES20191301	\$3,409.00
8350015-Water Meter Fee	PRRES20191301	\$408.37
9110073-Right of Way Permit Fee	PRRES20191301	\$80.00
7232302-Residential License Tax Fee	PRRES20191301	\$1,077.12