



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042889
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,869.35
Amount Tendered	\$6,869.35
Paid By:	SCOTT PRIER HOMES LLC, Address:404 SE HACKAMORE DR, Phone:(816) 509-8302

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191352	\$1,294.86
9110073-Right of Way Permit Fee	PRRES20191352	\$80.00
7232302-Residential License Tax Fee	PRRES20191352	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191352	\$600.00
8331401-Water Tap Fee	PRRES20191352	\$3,409.00
8350015-Water Meter Fee	PRRES20191352	\$408.37