
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042893
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Check,
Check Number:	4127,
Full Amount:	\$6,363.63
Amount Tendered	\$6,363.63
Paid By:	DAVE RICHARDS HOMEBUILDING INC, Address:PO BOX 1325, Phone:(816) 365-8034

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191464	\$969.14
9110073-Right of Way Permit Fee	PRRES20191464	\$80.00
7232302-Residential License Tax Fee	PRRES20191464	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191464	\$420.00
8331401-Water Tap Fee	PRRES20191464	\$3,409.00
8350015-Water Meter Fee	PRRES20191464	\$408.37