



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043448
Receipt Date:	06/25/2019
Date Paid:	06/25/2019
Payment Method:	Check,
Check Number:	1798,
Full Amount:	\$6,383.31
Amount Tendered	\$6,383.31
Paid By:	D AND D BUILDING INC, Address:PO BOX 7014, Phone:(816) 491-2125

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191501	\$1,018.82
8331507-Sewer Connection Fee	PRRES20191501	\$390.00
8331401-Water Tap Fee	PRRES20191501	\$3,409.00
8350015-Water Meter Fee	PRRES20191501	\$408.37
9110073-Right of Way Permit Fee	PRRES20191501	\$80.00
7232302-Residential License Tax Fee	PRRES20191501	\$1,077.12