



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044120
Receipt Date:	07/15/2019
Date Paid:	07/15/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,511.93
Amount Tendered	\$6,511.93
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	PRRES20191733	\$1,092.79
8331507-Sewer Connection Fee	PRRES20191733	\$360.00
8331401-Water Tap Fee	PRRES20191733	\$3,477.00
8350015-Water Meter Fee	PRRES20191733	\$425.02
9110073-Right of Way Permit Fee	PRRES20191733	\$80.00
7232302-Residential License Tax Fee	PRRES20191733	\$1,077.12