

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044543
Receipt Date:	07/31/2019
Date Paid:	07/31/2019
Payment Method:	Check,
Check Number:	026860,
Full Amount:	\$7,118.42
Amount Tendered	\$7,118.42
Paid By:	SAB CONSTRUCTION INC, Address:PO BOX 942, Phone:(816) 524-3855

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191998	\$1,459.28
9110073-Right of Way Permit Fee	PRRES20191998	\$80.00
7232302-Residential License Tax Fee	PRRES20191998	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191998	\$600.00
8331401-Water Tap Fee	PRRES20191998	\$3,477.00
8350015-Water Meter Fee	PRRES20191998	\$425.02