

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044728
Receipt Date:	08/07/2019
Date Paid:	08/07/2019
Payment Method:	Check,
Check Number:	1856,
Full Amount:	\$6,431.94
Amount Tendered	\$6,431.94
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	PRRES20192061	\$922.80
8331507-Sewer Connection Fee	PRRES20192061	\$450.00
8331401-Water Tap Fee	PRRES20192061	\$3,477.00
8350015-Water Meter Fee	PRRES20192061	\$425.02
9110073-Right of Way Permit Fee	PRRES20192061	\$80.00
7232302-Residential License Tax Fee	PRRES20192061	\$1,077.12