

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046132
Receipt Date:	10/15/2019
Date Paid:	10/15/2019
Payment Method:	Check,
Check Number:	027394,
Full Amount:	\$6,409.89
Amount Tendered	\$6,409.89
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	PRRES20192697	\$930.75
9110073-Right of Way Permit Fee	PRRES20192697	\$80.00
7232302-Residential License Tax Fee	PRRES20192697	\$1,077.12
8331507-Sewer Connection Fee	PRRES20192697	\$420.00
8331401-Water Tap Fee	PRRES20192697	\$3,477.00
8350015-Water Meter Fee	PRRES20192697	\$425.02