

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046417
Receipt Date:	10/30/2019
Date Paid:	10/30/2019
Payment Method:	Check,
Check Number:	027494,
Full Amount:	\$5,420.21
Amount Tendered	\$5,420.21
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	PRRES20193166	\$988.19
9110073-Right of Way Permit Fee	PRRES20193166	\$80.00
8331507-Sewer Connection Fee	PRRES20193166	\$450.00
8331401-Water Tap Fee	PRRES20193166	\$3,477.00
8350015-Water Meter Fee	PRRES20193166	\$425.02