



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046438
Receipt Date:	10/31/2019
Date Paid:	10/31/2019
Payment Method:	Check,
Check Number:	12159,
Full Amount:	\$6,535.94
Amount Tendered	\$6,535.94
Paid By:	BE HOME LLC, Address:7618 S ARNETT RD, Phone:(816) 591-6013

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193144	\$1,026.80
9110073-Right of Way Permit Fee	PRRES20193144	\$80.00
7232302-Residential License Tax Fee	PRRES20193144	\$1,077.12
8331507-Sewer Connection Fee	PRRES20193144	\$450.00
8331401-Water Tap Fee	PRRES20193144	\$3,477.00
8350015-Water Meter Fee	PRRES20193144	\$425.02