



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046464
Receipt Date:	11/01/2019
Date Paid:	11/01/2019
Payment Method:	Check,
Check Number:	10765,
Full Amount:	\$6,754.99
Amount Tendered	\$6,754.99
Paid By:	PFEIFER HOMES INC, Address:1550 SW MARKET ST STE 210, Phone:(816) 524-5245

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20192842	\$1,185.85
8331507-Sewer Connection Fee	PRRES20192842	\$510.00
8331401-Water Tap Fee	PRRES20192842	\$3,477.00
8350015-Water Meter Fee	PRRES20192842	\$425.02
9110073-Right of Way Permit Fee	PRRES20192842	\$80.00
7232302-Residential License Tax Fee	PRRES20192842	\$1,077.12