
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046481
Receipt Date:	11/04/2019
Date Paid:	11/04/2019
Payment Method:	Check,
Check Number:	245,
Full Amount:	\$6,792.71
Amount Tendered	\$6,792.71
Paid By:	GALE HOMES II INC, Address:400 SW LONGVIEW BLVD, Unit 109, Phone:(816) 761-9292

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193026	\$1,283.57
8331507-Sewer Connection Fee	PRRES20193026	\$450.00
8331401-Water Tap Fee	PRRES20193026	\$3,477.00
8350015-Water Meter Fee	PRRES20193026	\$425.02
9110073-Right of Way Permit Fee	PRRES20193026	\$80.00
7232302-Residential License Tax Fee	PRRES20193026	\$1,077.12