

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046634
Receipt Date:	11/14/2019
Date Paid:	11/14/2019
Payment Method:	Check,
Check Number:	4942,
Full Amount:	\$6,728.29
Amount Tendered	\$6,728.29
Paid By:	DAVE RICHARDS HOMEBUILDING INC, Address:PO BOX 1325, Phone:(816) 365-8034

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193175	\$1,129.15
9110073-Right of Way Permit Fee	PRRES20193175	\$80.00
7232302-Residential License Tax Fee	PRRES20193175	\$1,077.12
8331507-Sewer Connection Fee	PRRES20193175	\$540.00
8331401-Water Tap Fee	PRRES20193175	\$3,477.00
8350015-Water Meter Fee	PRRES20193175	\$425.02