

---

DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019046635
Receipt Date:	11/14/2019
Date Paid:	11/14/2019
Payment Method:	Check,
Check Number:	4941,
Full Amount:	\$6,726.91
Amount Tendered	\$6,726.91
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	PRRES20193177	\$1,247.77
8331507-Sewer Connection Fee	PRRES20193177	\$420.00
8331401-Water Tap Fee	PRRES20193177	\$3,477.00
8350015-Water Meter Fee	PRRES20193177	\$425.02
9110073-Right of Way Permit Fee	PRRES20193177	\$80.00
7232302-Residential License Tax Fee	PRRES20193177	\$1,077.12