

RECEIPT OF PAYMENT

Receipt Number:	2020047254
Receipt Date:	01/03/2020
Date Paid:	01/03/2020
Payment Method:	Check,
Check Number:	5154,
Full Amount:	\$6,511.71
Amount Tendered	\$6,511.71
Paid By:	DAVE RICHARDS HOMEBUILDING INC, Address:PO BOX 1325, Phone:(816) 365-8034

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee New Single Family	PRRES20193662	\$1,062.57
9110073-Right of Way Permit Fee	PRRES20193662	\$80.00
7232302-Residential License Tax Fee	PRRES20193662	\$1,077.12
8331401-Water Tap Fee	PRRES20193662	\$3,477.00
8350015-Water Meter Fee	PRRES20193662	\$425.02
8331507-Sewer Connection Fee	PRRES20193662	\$390.00