



RECEIPT OF PAYMENT

Receipt Number:	2020047565
Receipt Date:	01/29/2020
Date Paid:	01/29/2020
Payment Method:	Check,
Check Number:	2671,
Full Amount:	\$6,495.27
Amount Tendered	\$6,495.27
Paid By:	SPELLERBERG ENTERPRISES LLC, Address:613 NE VIEWPARK DR, Phone:(816) 550-5535

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20200096	\$1,016.13
8331507-Sewer Connection Fee	PRRES20200096	\$420.00
8331401-Water Tap Fee	PRRES20200096	\$3,477.00
8350015-Water Meter Fee	PRRES20200096	\$425.02
9110073-Right of Way Permit Fee	PRRES20200096	\$80.00
7232302-Residential License Tax Fee	PRRES20200096	\$1,077.12