



RECEIPT OF PAYMENT

Receipt Number:	2020047655
Receipt Date:	02/04/2020
Date Paid:	02/04/2020
Payment Method:	Check,
Check Number:	2159,
Full Amount:	\$7,057.06
Amount Tendered	\$7,057.06
Paid By:	D AND D BUILDING INC, Address:PO BOX 7014, Phone:(816) 491-2125

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20200117	\$1,367.92
7232302-Residential License Tax Fee	PRRES20200117	\$1,077.12
8331401-Water Tap Fee	PRRES20200117	\$3,477.00
8331507-Sewer Connection Fee	PRRES20200117	\$630.00
8350015-Water Meter Fee	PRRES20200117	\$425.02
9110073-Right of Way Permit Fee	PRRES20200117	\$80.00