



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039770
Receipt Date:	02/11/2019
Date Paid:	02/11/2019
Payment Method:	Check,
Check Number:	14967,
Full Amount:	\$6,266.89
Amount Tendered	\$6,266.89
Paid By:	MCFARLAND CUSTOM BUILDERS, Address:P O BOX 25285, Phone:(816) 215-1660

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20182734	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20182733	\$932.40
9110073-Right of Way Permit Fee	PRRES20182733	\$80.00
8331507-Sewer Connection Fee	PRRES20182733	\$360.00
8331401-Water Tap Fee	PRRES20182733	\$3,409.00
8350015-Water Meter Fee	PRRES20182733	\$408.37