



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039779
Receipt Date:	02/12/2019
Date Paid:	02/12/2019
Payment Method:	Check,
Check Number:	13185,
Full Amount:	\$6,720.61
Amount Tendered	\$6,720.61
Paid By:	MCGRAW HOMES INC, Address:902 SE WILLOW PL, Phone:(816) 985-6909

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190114	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190113	\$1,356.12
9110073-Right of Way Permit Fee	PRRES20190113	\$80.00
8331507-Sewer Connection Fee	PRRES20190113	\$390.00
8331401-Water Tap Fee	PRRES20190113	\$3,409.00
8350015-Water Meter Fee	PRRES20190113	\$408.37