
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040097
Receipt Date:	03/08/2019
Date Paid:	03/08/2019
Payment Method:	Check,
Check Number:	14897,
Full Amount:	\$6,797.85
Amount Tendered	\$6,797.85
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	PRLT20190289	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190288	\$1,253.36
9110073-Right of Way Permit Fee	PRRES20190288	\$80.00
8331507-Sewer Connection Fee	PRRES20190288	\$570.00
8331401-Water Tap Fee	PRRES20190288	\$3,409.00
8350015-Water Meter Fee	PRRES20190288	\$408.37