



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040268
Receipt Date:	03/19/2019
Date Paid:	03/19/2019
Payment Method:	Check,
Check Number:	3040,
Full Amount:	\$6,581.43
Amount Tendered	\$6,581.43
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	PRLT20190517	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190516	\$1,186.94
9110073-Right of Way Permit Fee	PRRES20190516	\$80.00
8331507-Sewer Connection Fee	PRRES20190516	\$420.00
8331401-Water Tap Fee	PRRES20190516	\$3,409.00
8350015-Water Meter Fee	PRRES20190516	\$408.37