
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046224
Receipt Date:	10/21/2019
Date Paid:	10/21/2019
Payment Method:	Check,
Check Number:	13626,
Full Amount:	\$6,727.86
Amount Tendered	\$6,727.86
Paid By:	MCGRAW HOMES INC, Address:902 SE WILLOW PL, Phone:(816) 985-6909

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20192825	\$1,188.72
9110073-Right of Way Permit Fee	PRRES20192825	\$80.00
7232302-Residential License Tax Fee	PRRES20192825	\$1,077.12
8331507-Sewer Connection Fee	PRRES20192825	\$480.00
8331401-Water Tap Fee	PRRES20192825	\$3,477.00
8350015-Water Meter Fee	PRRES20192825	\$425.02