

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046547
Receipt Date:	11/07/2019
Date Paid:	11/07/2019
Payment Method:	Check,
Check Number:	13630,
Full Amount:	\$7,025.48
Amount Tendered	\$7,025.48
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	PRRES20193198	\$1,366.34
9110073-Right of Way Permit Fee	PRRES20193198	\$80.00
7232302-Residential License Tax Fee	PRRES20193198	\$1,077.12
8331507-Sewer Connection Fee	PRRES20193198	\$600.00
8331401-Water Tap Fee	PRRES20193198	\$3,477.00
8350015-Water Meter Fee	PRRES20193198	\$425.02