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RECEIPT OF PAYMENT

Receipt Number:	2019046737
Receipt Date:	11/20/2019
Date Paid:	11/20/2019
Payment Method:	Check,
Check Number:	13687,
Full Amount:	\$7,247.49
Amount Tendered	\$7,247.49
Paid By:	CHAD MCGRAW, Address:902 SE WILLOW PL, Phone:(816) 985-6909

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193347	\$1,558.35
8331507-Sewer Connection Fee	PRRES20193347	\$630.00
8331401-Water Tap Fee	PRRES20193347	\$3,477.00
8350015-Water Meter Fee	PRRES20193347	\$425.02
9110073-Right of Way Permit Fee	PRRES20193347	\$80.00
7232302-Residential License Tax Fee	PRRES20193347	\$1,077.12