

## **RECEIPT OF PAYMENT**

Receipt Number:	2020047616
Receipt Date:	01/31/2020
Date Paid:	01/31/2020
Payment Method:	Check,
Check Number:	0312,
Full Amount:	\$7,002.46
Amount Tendered	\$7,002.46
Paid By:	GALE HOMES II INC, Address:400 SW LONGVIEW BLVD, Unit 109, Phone:(816) 761-9292

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20200164	\$1,403.32
9110073-Right of Way Permit Fee	PRRES20200164	\$80.00
7232302-Residential License Tax Fee	PRRES20200164	\$1,077.12
8331507-Sewer Connection Fee	PRRES20200164	\$540.00
8331401-Water Tap Fee	PRRES20200164	\$3,477.00
8350015-Water Meter Fee	PRRES20200164	\$425.02