

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2020047913   |
|-----------------|--|
| Receipt Date:   | 02/19/2020   |
| Date Paid:      | 02/19/2020   |
| Payment Method: | Credit Card,   |
| Check Number:   | ,  |
| Full Amount:    | \$6,896.38   |
| Amount Tendered | \$6,896.38   |
| Paid By:        | JFE CONSTRUCTION INC, Address:1314 SW MARKET ST,<br>Phone:(816) 470-0074 |

## Fees:

| Fee Description             | Reference / Application | Amount Paid |
|-----------------------------|-------------------------|-------------|
|                             | Number                  |             |
| 9110078-Valuation Fee New   | PRRES20200315           | \$1,327.24  |
| Single Family               |                         |             |
| 8331507-Sewer Connection    | PRRES20200315           | \$510.00    |
| Fee                         |                         |             |
| 8331401-Water Tap Fee       | PRRES20200315           | \$3,477.00  |
| 8350015-Water Meter Fee     | PRRES20200315           | \$425.02    |
| 9110073-Right of Way        | PRRES20200315           | \$80.00     |
| Permit Fee                  |                         |             |
| 7232302-Residential License | PRRES20200315           | \$1,077.12  |
| Tax Fee                     |                         |             |
|                             |                         |             |