

RECEIPT OF PAYMENT

Receipt Number:	2020047886
Receipt Date:	02/18/2020
Date Paid:	02/18/2020
Payment Method:	Check,
Check Number:	2662,
Full Amount:	\$6,970.27
Amount Tendered	\$6,970.27
Paid By:	WYSS HOME BUILDING LLC, Address:PO BOX 6620, Phone:(816) 820-0142

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee New	PRRES20200322	\$1,401.13
Single Family		
9110073-Right of Way	PRRES20200322	\$80.00
Permit Fee		
7232302-Residential License	PRRES20200322	\$1,077.12
Tax Fee		
8331507-Sewer Connection	PRRES20200322	\$510.00
Fee		
8331401-Water Tap Fee	PRRES20200322	\$3,477.00
8350015-Water Meter Fee	PRRES20200322	\$425.02