

RECEIPT OF PAYMENT

| Receipt Number: | 2020048110 |
|-----------------|--|
| Receipt Date: | 02/28/2020 |
| Date Paid: | 02/28/2020 |
| Payment Method: | Check, |
| Check Number: | 35727, |
| Full Amount: | \$14,314.95 |
| Amount Tendered | \$14,314.95 |
| Paid By: | JOHN KNOX VILLAGE, Address:400 NW MURRAY RD, Phone:(816) 347-2855 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for New Other | PRCOM20200467 | \$30.00 |
| 8331401-Water Tap Fee | PRCOM20200467 | \$11,590.00 |
| 8350015-Water Meter Fee | PRCOM20200467 | \$2,694.95 |
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