

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2021057273   |
|-----------------|--|
| Receipt Date:   | 04/05/2021   |
| Date Paid:      | 04/05/2021   |
| Payment Method: | Check,   |
| Check Number:   | 3129,  |
| Full Amount:    | \$6,689.69   |
| Amount Tendered | \$6,689.69   |
| Paid By:        | KC CUSTOM HOMES, Address:209 SW LEWIS CT, Phone:(816) 564-5149 |

## Fees:

| Fee Description                            | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee New<br>Single Family | PRRES20204944                     | \$1,046.03  |
| 9110073-Right of Way<br>Permit Fee         | PRRES20204944                     | \$80.00     |
| 7232302-Residential License<br>Tax Fee     | PRRES20204944                     | \$1,077.12  |
| 8331507-Sewer Connection<br>Fee            | PRRES20204944                     | \$450.00    |
| 8350015-Water Meter Fee                    | PRRES20204944                     | \$455.54    |
| 8331401-Water Tap Fee                      | PRRES20204944                     | \$3,581.00  |