

RECEIPT OF PAYMENT

Receipt Number:	2021060199
Receipt Date:	06/18/2021
Date Paid:	06/18/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$80.00
Amount Tendered	\$80.00
Paid By:	TOTAL HOME SERVICE, Address:3408 N 26TH ST, Phone:(816) 405-6924

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20213153	\$50.00
8331507-Sewer Connection Fee	PRRES20213153	\$30.00