

## **RECEIPT OF PAYMENT**

Receipt Number:	2021061365
Receipt Date:	07/21/2021
Date Paid:	07/21/2021
Payment Method:	Check,
Check Number:	2139,
Full Amount:	\$6,583.35
Amount Tendered	\$6,583.35
Paid By:	Mill Creek Builders Incorporated, Address:21203 W 81st Terrace, Phone:(816) 349-7209

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210734	\$1,029.69
8331507-Sewer Connection Fee	PRRES20210734	\$360.00
9110073-Right of Way Permit Fee	PRRES20210734	\$80.00
7232302-Residential License Tax Fee	PRRES20210734	\$1,077.12
8350015-Water Meter Fee	PRRES20210734	\$455.54
8331401-Water Tap Fee	PRRES20210734	\$3,581.00