

## **RECEIPT OF PAYMENT**

Receipt Number:	2021061363
Receipt Date:	07/21/2021
Date Paid:	07/21/2021
Payment Method:	Check,
Check Number:	2135,
Full Amount:	\$6,612.09
Amount Tendered	\$6,612.09
Paid By:	Mill Creek Builders Incorporated, Address:21203 W 81st Terrace, Phone:(816) 349-7209

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee New	PRRES20210742	\$1,028.43
Single Family		
9110073-Right of Way	PRRES20210742	\$80.00
Permit Fee		
7232302-Residential License	PRRES20210742	\$1,077.12
Tax Fee		
8331507-Sewer Connection	PRRES20210742	\$390.00
Fee		
8350015-Water Meter Fee	PRRES20210742	\$455.54
8331401-Water Tap Fee	PRRES20210742	\$3,581.00