

## **RECEIPT OF PAYMENT**

Receipt Number:	2021062050	
Receipt Date:	08/13/2021	
Date Paid:	08/13/2021	
Payment Method:	Check,	
Check Number:	42556,	
Full Amount:	\$7,827.80	
Amount Tendered	\$7,827.80	
Paid By:	JOHN KNOX VILLAGE, Address:400 NW MURRAY RD, Phone:(816) 347-2855	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20214083	\$5,594.40
9110072-Water Test Fee	PRSUBD20214083	\$1,200.00
9110081-Street Inspections	PRSUBD20214083	\$892.50
9110071-Site Grading Fee	PRSUBD20214083	\$60.90
9110073-Right of Way Permit Fee	PRSUBD20214083	\$80.00