

## **RECEIPT OF PAYMENT**

Receipt Number:	2021062114	
Receipt Date:	08/17/2021	
Date Paid:	08/17/2021	
Payment Method:	Check,	
Check Number:	14978,	
Full Amount:	\$7,290.71	
Amount Tendered	\$7,290.71	
Paid By:	NICK ZVACEK CONSTRUCTION LLC, Address:1009 INDUSTRIAL DR, Phone:(816) 213-7204	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20214095	\$80.00
7232302-Residential License Tax Fee	PRRES20214095	\$1,077.12
8331507-Sewer Connection Fee	PRRES20214095	\$600.00
8331401-Water Tap Fee	PRRES20214095	\$3,655.00
8350015-Water Meter Fee	PRRES20214095	\$479.24
9110078-Valuation Fee New Single Family	PRRES20214095	\$1,399.35