

RECEIPT OF PAYMENT

Receipt Number:	2021062473
Receipt Date:	08/30/2021
Date Paid:	08/30/2021
Payment Method:	Check,
Check Number:	014389,
Full Amount:	\$4,134.24
Amount Tendered	\$4,134.24
Paid By:	CLAYTON PROPERTIES GROUP, INC, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
8331401-Water Tap Fee	PRRES20214496	\$3,655.00
8350015-Water Meter Fee	PRRES20214496	\$479.24