

## **RECEIPT OF PAYMENT**

Receipt Number:	2021062840
Receipt Date:	09/14/2021
Date Paid:	09/14/2021
Payment Method:	Check,
Check Number:	1547,
Full Amount:	\$7,196.50
Amount Tendered	\$7,196.50
Paid By:	NICK ZVACEK CONSTRUCTION LLC, Address:1009 INDUSTRIAL DR, Phone:(816) 213-7204

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20214027	\$600.00
8331401-Water Tap Fee	PRRES20214027	\$3,655.00
8350015-Water Meter Fee	PRRES20214027	\$479.24
7232302-Residential License Tax Fee	PRRES20214027	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20214027	\$1,305.14
9110073-Right of Way Permit Fee	PRRES20214027	\$80.00