

RECEIPT OF PAYMENT

Receipt Number:	2021064609
Receipt Date:	12/03/2021
Date Paid:	12/03/2021
Payment Method:	Check,
Check Number:	42947,
Full Amount:	\$14,994.42
Amount Tendered	\$14,994.42
Paid By:	JOHN KNOX VILLAGE, Address:400 NW MURRAY RD, Phone:(816) 347-2855

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
8331401-Water Tap Fee	PRCOM20210263	\$12,185.00
8350015-Water Meter Fee	PRCOM20210263	\$2,809.42