

RECEIPT OF PAYMENT

Receipt Number:	2022065916	
Receipt Date:	02/14/2022	
Date Paid:	02/14/2022	
Payment Method:	Check,	
Check Number:	4260,	
Full Amount:	\$6,990.99	
Amount Tendered	\$6,990.99	
Paid By:	KC CUSTOM HOMES, Address:209 SW LEWIS CT, Phone:(816) 564-5149	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20220238	\$1,244.63
9110073-Right of Way Permit Fee	PRRES20220238	\$85.00
7232302-Residential License Tax Fee	PRRES20220238	\$1,077.12
8331507-Sewer Connection Fee	PRRES20220238	\$450.00
8331401-Water Tap Fee	PRRES20220238	\$3,655.00
8350015-Water Meter Fee	PRRES20220238	\$479.24