

RECEIPT OF PAYMENT

Receipt Number:	2022066169
Receipt Date:	02/28/2022
Date Paid:	02/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,649.50
Amount Tendered	\$6,649.50
Paid By:	Michael Powell, Address:1101 SW US 40 Highway, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20220114	\$390.00
8331401-Water Tap Fee	PRRES20220114	\$3,655.00
8350015-Water Meter Fee	PRRES20220114	\$479.24
9110073-Right of Way Permit Fee	PRRES20220114	\$85.00
7232302-Residential License Tax Fee	PRRES20220114	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20220114	\$963.14