

RECEIPT OF PAYMENT

Receipt Number:	2022066592
Receipt Date:	03/17/2022
Date Paid:	03/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,089.21
Amount Tendered	\$7,089.21
Paid By:	Leah Chaney, Address:1009 Industrial Drive, Phone:(816) 805-1992

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20220731	\$570.00
8331401-Water Tap Fee	PRRES20220731	\$3,655.00
8350015-Water Meter Fee	PRRES20220731	\$479.24
9110073-Right of Way Permit Fee	PRRES20220731	\$85.00
7232302-Residential License Tax Fee	PRRES20220731	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20220731	\$1,222.85