



RECEIPT OF PAYMENT

Receipt Number:	2022067262
Receipt Date:	04/18/2022
Date Paid:	04/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,271.85
Amount Tendered	\$7,271.85
Paid By:	Leah Chaney, Address:1009 Industrial Drive, Phone:(816) 805-1992

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20221353	\$600.00
9110073-Right of Way Permit Fee	PRRES20221353	\$85.00
7232302-Residential License Tax Fee	PRRES20221353	\$1,077.12
8331401-Water Tap Fee	PRRES20221353	\$3,655.00
8350015-Water Meter Fee	PRRES20221353	\$479.24
9110078-Valuation Fee New Single Family	PRRES20221353	\$1,375.49