

## RECEIPT OF PAYMENT

Receipt Number:	2022067478
Receipt Date:	04/25/2022
Date Paid:	04/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,067.27
Amount Tendered	\$7,067.27
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	PRRES20216391	\$510.00
8331401-Water Tap Fee	PRRES20216391	\$3,655.00
8350015-Water Meter Fee	PRRES20216391	\$479.24
9110073-Right of Way Permit Fee	PRRES20216391	\$85.00
7232302-Residential License Tax Fee	PRRES20216391	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20216391	\$1,260.91