

RECEIPT OF PAYMENT

Receipt Number:	2022069149
Receipt Date:	05/27/2022
Date Paid:	05/27/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$710.00
Amount Tendered	\$710.00
Paid By:	Paul H Arnsmeyer, Address:1530 Arrowridge Dr, Phone:(816) 547-8290

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20221744	\$560.00
8331507-Sewer Connection Fee	PRCOM20221744	\$150.00