

RECEIPT OF PAYMENT

Receipt Number:	2022070838	
Receipt Date:	07/13/2022	
Date Paid:	07/13/2022	
Payment Method:	Check,	
Check Number:	14059,	
Full Amount:	\$6,884.92	
Amount Tendered	\$6,884.92	
Paid By:	BE HOME LLC, Address:7618 S ARNETT RD, Phone:(816) 591-6013	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20222650	\$480.00
8331401-Water Tap Fee	PRRES20222650	\$3,655.00
8350015-Water Meter Fee	PRRES20222650	\$479.24
9110073-Right of Way Permit Fee	PRRES20222650	\$85.00
7232302-Residential License Tax Fee	PRRES20222650	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20222650	\$1,108.56