

RECEIPT OF PAYMENT

Receipt Number:	2022071540
Receipt Date:	08/05/2022
Date Paid:	08/05/2022
Payment Method:	Check,
Check Number:	000541,
Full Amount:	\$15,946.64
Amount Tendered	\$15,946.64
Paid By:	CLAYTON PROPERTIES GROUP, INC, Address:120 SE 30TH ST, Phone:(816) 246-6700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20223676	\$157.50
8331401-Water Tap Fee	PRIRG20223676	\$12,435.00
8350015-Water Meter Fee	PRIRG20223676	\$3,354.14