



RECEIPT OF PAYMENT

Receipt Number:	2022071885
Receipt Date:	08/17/2022
Date Paid:	08/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,642.10
Amount Tendered	\$8,642.10
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20223894	\$1,869.88
9110073-Right of Way Permit Fee	PRRES20223894	\$85.00
7232302-Residential License Tax Fee	PRRES20223894	\$1,022.72
8331401-Water Tap Fee	PRRES20223894	\$3,730.00
8350015-Water Meter Fee	PRRES20223894	\$550.50
8331507-Sanitary Sewer Development Fee	PRRES20223894	\$1,384.00