

## **RECEIPT OF PAYMENT**

Receipt Number:	2023075400
Receipt Date:	01/27/2023
Date Paid:	01/27/2023
Payment Method:	Check,
Check Number:	14188,
Transaction Information:	
Full Amount:	\$8,476.32
Amount Tendered	\$8,476.32
Paid By:	PFEIFER HOMES INC, Address:1550 SW MARKET ST STE 210, Phone:(816) 524-5245

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20226269	\$3,730.00
8350015-Water Meter Fee	PRRES20226269	\$550.50
8331507-Sanitary Sewer Development Fee	PRRES20226269	\$1,384.00
9110073-Right of Way Permit Fee	PRRES20226269	\$85.00
7232302-Residential License Tax Fee	PRRES20226269	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20226269	\$1,704.10