



RECEIPT OF PAYMENT

Receipt Number:	2023080895
Receipt Date:	08/03/2023
Date Paid:	08/03/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$16,248.86
Amount Tendered	\$16,248.86
Paid By:	Josh Moore, Address:1821 McGee Street, Phone:(816) 686-4552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20220570	\$50.00
8331401-Water Tap Fee	PRCOM20220570	\$12,535.00
8350015-Water Meter Fee	PRCOM20220570	\$3,663.86