



RECEIPT OF PAYMENT

Receipt Number:	2023080917
Receipt Date:	08/04/2023
Date Paid:	08/04/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$16,740.84
Amount Tendered	\$16,740.84
Paid By:	Summit Homes, Address:120 30TH ST SE, Phone:(816) 434-5074

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20233614	\$2,216.60
8331401-Water Tap Fee	PRRES20233614	\$7,520.00
8350015-Water Meter Fee	PRRES20233614	\$1,360.92
8331507-Sanitary Sewer Development Fee	PRRES20233614	\$4,318.00
9110073-Right of Way Permit Fee	PRRES20233614	\$85.00
7232302-Residential License Tax Fee	PRRES20233614	\$1,240.32