



RECEIPT OF PAYMENT

Receipt Number:	2024084351
Receipt Date:	01/06/2024
Date Paid:	01/06/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,094.18
Amount Tendered	\$9,094.18
Paid By:	Lauren Medlin, Address:3620 NW PRIMROSE LN, Phone:(816) 704-0427 Ext:x

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20236587	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20236587	\$85.00
7232302-Residential License Tax Fee	PRRES20236587	\$1,022.72
8331401-Water Tap Fee	PRRES20236587	\$3,760.00
8350015-Water Meter Fee	PRRES20236587	\$680.46
9110078-Valuation Fee New Single Family	PRRES20236587	\$1,387.00