

RECEIPT OF PAYMENT

Receipt Number:	2024087113
Receipt Date:	05/02/2024
Date Paid:	05/02/2024
Payment Method:	Check,
Check Number:	1448,
Transaction Information:	
Full Amount:	\$16,764.66
Amount Tendered	\$16,764.66
Paid By:	ORCHARD PARK DEVELOPMENT LLC, Address:8 SW AA HWY, Phone:(816) 405-6688

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20240700	\$2,240.42
8331507-Sanitary Sewer Development Fee	PRRES20240700	\$4,318.00
9110073-Right of Way Permit Fee	PRRES20240700	\$85.00
7232302-Residential License Tax Fee	PRRES20240700	\$1,240.32
8331401-Water Tap Fee	PRRES20240700	\$7,520.00
8350015-Water Meter Fee	PRRES20240700	\$1,360.92