



RECEIPT OF PAYMENT

Receipt Number:	2024090435
Receipt Date:	07/24/2024
Date Paid:	07/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,009.03
Amount Tendered	\$10,009.03
Paid By:	Mark Buddemeyer, Address:4223 SE Furlong Dr, Phone:(816) 419-3526

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20243136	\$3,973.00
8350015-Water Meter Fee	PRRES20243136	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20243136	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20243136	\$85.00
7232302-Residential License Tax Fee	PRRES20243136	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20243136	\$1,895.28