



## RECEIPT OF PAYMENT

Receipt Number:	2024091045
Receipt Date:	08/12/2024
Date Paid:	08/12/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,305.15
Amount Tendered	\$10,305.15
Paid By:	Bill Kenney, Address:PO Box 291, Phone:(816) 838-0552

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20243956	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20243956	\$85.00
7232302-Residential License Tax Fee	PRRES20243956	\$1,022.72
8331401-Water Tap Fee	PRRES20243956	\$3,973.00
8350015-Water Meter Fee	PRRES20243956	\$748.03
9110078-Valuation Fee New Single Family	PRRES20243956	\$2,191.40