



RECEIPT OF PAYMENT

Receipt Number:	2024091226
Receipt Date:	08/19/2024
Date Paid:	08/19/2024
Payment Method:	Check,
Check Number:	1526,
Transaction Information:	
Full Amount:	\$17,658.93
Amount Tendered	\$17,658.93
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	PRRES20244003	\$2,321.55
8331507-Sanitary Sewer Development Fee	PRRES20244003	\$4,570.00
9110073-Right of Way Permit Fee	PRRES20244003	\$85.00
8331401-Water Tap Fee	PRRES20244003	\$7,946.00
8350015-Water Meter Fee	PRRES20244003	\$1,496.06
7232302-Residential License Tax Fee	PRRES20244003	\$1,240.32