



RECEIPT OF PAYMENT

Receipt Number:	2024093088
Receipt Date:	11/08/2024
Date Paid:	11/08/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,488.04
Amount Tendered	\$10,488.04
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20245803	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20245803	\$85.00
7232302-Residential License Tax Fee	PRRES20245803	\$1,022.72
8331401-Water Tap Fee	PRRES20245803	\$3,973.00
8350015-Water Meter Fee	PRRES20245803	\$748.03
9110078-Valuation Fee New Single Family	PRRES20245803	\$2,374.29