

RECEIPT OF PAYMENT

Receipt Number:	2025095241
Receipt Date:	03/04/2025
Date Paid:	03/04/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$19,548.65
Amount Tendered	\$19,548.65
Paid By:	Randy Gish, Address:804 SE WILLOW PL, Phone:(816) 365-4663

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20250279	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20250279	\$85.00
7232302-Residential License Tax Fee	PRRES20250279	\$1,022.72
8331401-Water Tap Fee	PRRES20250279	\$3,973.00
8350015-Water Meter Fee	PRRES20250279	\$748.03
9110078-Valuation Fee New Single Family	PRRES20250279	\$1,814.17
8331401-Water Tap Fee	PRRES20250504	\$3,973.00
8350015-Water Meter Fee	PRRES20250504	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20250504	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20250504	\$85.00
7232302-Residential License Tax Fee	PRRES20250504	\$1,022.72



9110078-Valuation Fee New	PRRES20250504	\$1,506.98
Single Family		