



RECEIPT OF PAYMENT

Receipt Number:	2025096675
Receipt Date:	04/30/2025
Date Paid:	04/30/2025
Payment Method:	Check,
Check Number:	2918,
Transaction Information:	
Full Amount:	\$9,625.73
Amount Tendered	\$9,625.73
Paid By:	H & R CONSTRUCTION LLC, Address:1200 S POWELL RD STE A, Phone:(816) 229-4853

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20251219	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20251219	\$85.00
7232302-Residential License Tax Fee	PRRES20251219	\$1,022.72
8331401-Water Tap Fee	PRRES20251219	\$3,973.00
8350015-Water Meter Fee	PRRES20251219	\$748.03
9110078-Valuation Fee New Single Family	PRRES20251219	\$1,511.98