



RECEIPT OF PAYMENT

Receipt Number:	2025099026
Receipt Date:	06/30/2025
Date Paid:	06/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$98,053.23
Amount Tendered	\$98,053.23
Paid By:	Doug Jenson, Address:11010 Nora Dodge Dr, Phone:(816) 266-0685

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251401	\$10,595.00
Water Meter Fee	PRCOM20251401	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251401	\$6,101.00
Residential Excise Tax Fee	PRCOM20251401	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251401	\$3,998.93
Water Tap Fee	PRCOM20251414	\$10,595.00
Water Meter Fee	PRCOM20251414	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251414	\$6,101.00
Residential Excise Tax Fee	PRCOM20251414	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251414	\$4,451.71
Water Tap Fee	PRCOM20251419	\$10,595.00
Water Meter Fee	PRCOM20251419	\$1,066.76



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Residential Excise Tax Fee	PRCOM20251419	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251419	\$4,009.46
Sanitary Sewer Development Fee	PRCOM20251419	\$6,101.00
Water Tap Fee	PRCOM20251422	\$10,595.00
Water Meter Fee	PRCOM20251422	\$1,066.76
Residential Excise Tax Fee	PRCOM20251422	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251422	\$4,449.53
Sanitary Sewer Development Fee	PRCOM20251422	\$6,101.00
Right of Way Permit Fee	PRCOM20251422	\$85.00
Right of Way Permit Fee	PRCOM20251419	\$85.00