

## RECEIPT OF PAYMENT

Receipt Number:	2025099029
Receipt Date:	06/30/2025
Date Paid:	06/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$87,140.05
Amount Tendered	\$87,140.05
Paid By:	Doug Jenson, Address:11010 Nora Dodge Dr, Phone:(816) 266-0685

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251402	\$10,595.00
Water Meter Fee	PRCOM20251402	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251402	\$6,101.00
Residential Excise Tax Fee	PRCOM20251402	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251402	\$3,998.93
Water Tap Fee	PRCOM20251403	\$10,595.00
Water Meter Fee	PRCOM20251403	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251403	\$6,101.00
Residential Excise Tax Fee	PRCOM20251403	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251403	\$3,998.93
Water Tap Fee	PRCOM20251404	\$10,595.00
Water Meter Fee	PRCOM20251404	\$1,066.76



PRCOM20251404	\$6,101.00
PRCOM20251404	\$2,480.64
PRCOM20251404	\$3,998.93
PRCOM20251408	\$6,620.00
PRCOM20251408	\$814.08
PRCOM20251408	\$1,240.32
PRCOM20251408	\$1,922.66
PRCOM20251408	\$3,816.00
	PRCOM20251404 PRCOM20251404  PRCOM20251408 PRCOM20251408 PRCOM20251408 PRCOM20251408