

## RECEIPT OF PAYMENT

Receipt Number:	2025099033
Receipt Date:	06/30/2025
Date Paid:	06/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$97,517.63
Amount Tendered	\$97,517.63
Paid By:	Doug Jenson, Address:11010 Nora Dodge Dr, Phone:(816) 266-0685

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251406	\$10,595.00
Water Meter Fee	PRCOM20251406	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251406	\$6,101.00
Residential Excise Tax Fee	PRCOM20251406	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251406	\$3,998.93
Water Tap Fee	PRCOM20251407	\$10,595.00
Water Meter Fee	PRCOM20251407	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251407	\$6,101.00
Residential Excise Tax Fee	PRCOM20251407	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251407	\$3,998.93
Residential Excise Tax Fee	PRCOM20251409	\$2,480.64
Water Tap Fee	PRCOM20251409	\$10,595.00



Water Meter Fee	PRCOM20251409	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251409	\$6,101.00
Valuation Fee for New 3 or 4 Family	PRCOM20251409	\$4,451.71
Water Tap Fee	PRCOM20251420	\$10,595.00
Water Meter Fee	PRCOM20251420	\$1,066.76
Residential Excise Tax Fee	PRCOM20251420	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251420	\$4,009.46
Sanitary Sewer Development Fee	PRCOM20251420	\$6,101.00
Right of Way Permit Fee	PRCOM20251420	\$85.00