



RECEIPT OF PAYMENT

Receipt Number:	2025099037
Receipt Date:	06/30/2025
Date Paid:	06/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$24,959.91
Amount Tendered	\$24,959.91
Paid By:	Doug Jenson, Address:11010 Nora Dodge Dr, Phone:(816) 266-0685

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251423	\$10,595.00
Water Meter Fee	PRCOM20251423	\$1,066.76
Residential Excise Tax Fee	PRCOM20251423	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251423	\$4,449.53
Sanitary Sewer Development Fee	PRCOM20251423	\$6,101.00
Valuation Fee for New Other	PRCOM20251443	\$181.98
Right of Way Permit Fee	PRCOM20251423	\$85.00