



RECEIPT OF PAYMENT

Receipt Number:	2025101513
Receipt Date:	10/03/2025
Date Paid:	10/03/2025
Payment Method:	Check,
Check Number:	9402,
Transaction Information:	
Full Amount:	\$10,475.77
Amount Tendered	\$10,475.77
Paid By:	MCFARLAND CUSTOM BUILDERS, Address:P O BOX 25285, Phone:(816) 215-1660

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRRES20250233	\$4,080.00
Water Meter Fee	PRRES20250233	\$791.53
Sanitary Sewer Development Fee	PRRES20250233	\$2,398.00
Right of Way Permit Fee	PRRES20250233	\$85.00
Residential Excise Tax Fee	PRRES20250233	\$1,022.72
Valuation Fee New Single Family	PRRES20250233	\$2,098.52