

RECEIPT OF PAYMENT

Receipt Number:	2025101891
Receipt Date:	10/22/2025
Date Paid:	10/22/2025
Payment Method:	Check,
Check Number:	9405,
Transaction Information:	
Full Amount:	\$10,475.42
Amount Tendered	\$10,475.42
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	PRRES20250692	\$4,080.00
Water Meter Fee	PRRES20250692	\$791.53
Sanitary Sewer Development Fee	PRRES20250692	\$2,398.00
Right of Way Permit Fee	PRRES20250692	\$85.00
Residential Excise Tax Fee	PRRES20250692	\$1,022.72
Valuation Fee New Single Family	PRRES20250692	\$2,098.17