



### RECEIPT OF PAYMENT

Receipt Number:	2025102919
Receipt Date:	12/10/2025
Date Paid:	12/10/2025
Payment Method:	City Account,
Check Number:	,
Transaction Information:	Project: 3rd Street Improvements Jefferson St. to Blue Pkwy City Project Number: 575 Accounting Unit: 32272750444 Activity: 57532272 Contact: Brice Larson - 816.969.1882
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Public Works

#### Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Other	PRCOM20255400	\$50.00
Valuation Fee for New Other	PRCOM20255401	\$50.00