

## **RECEIPT OF PAYMENT**

| Receipt Number:          | 2023081728   |
|--------------------------|--|
| Receipt Date:            | 09/06/2023   |
| Date Paid:               | 09/06/2023   |
| Payment Method:          | Check,   |
| Check Number:            | 15111,   |
| Transaction Information: |  |
| Full Amount:             | \$50.00  |
| Amount Tendered          | \$50.00  |
| Paid By:                 | COUNTRYSIDE SCAPES LC, Address:PO BOX 1434, Phone:(816) 525-1157 |

## Fees:

| Fee Description                        | Reference / Application | Amount Paid |
|--|-------------------------|-------------|
|  | Number                  |             |
| 9110078-Valuation Fee for<br>New Other | PRIRG20234443           | \$50.00     |
|  |                         |             |