



RECEIPT OF PAYMENT

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|--------------------------|--|
| Receipt Number: | 2025098151 |
| Receipt Date: | 06/05/2025 |
| Date Paid: | 06/05/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$5,149.01 |
| Amount Tendered | \$5,149.01 |
| Paid By: | Brian shaw, Address:617 Sw Muriel Dr, Phone:(816) 266-7395 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---|--------------------------------|-------------|
| 8331507-Sanitary Sewer Development Fee | PRRES20251843 | \$2,285.00 |
| 9110073-Right of Way Permit Fee | PRRES20251843 | \$85.00 |
| 7232302-Residential Excise Tax Fee | PRRES20251843 | \$1,022.72 |
| 9110078-Valuation Fee New Single Family | PRRES20251843 | \$1,756.29 |
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