

RECEIPT OF PAYMENT

Receipt Number:	2025102891
Receipt Date:	12/10/2025
Date Paid:	12/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$297.00
Amount Tendered	\$297.00
Paid By:	Lisa Garcia - Midwest Sign Company, Address:550 Stanley Rd, Phone:(816) 866-7446

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Other	PRCOM20255331	\$297.00