

RECEIPT OF PAYMENT

Receipt Number:	2021057272
Receipt Date:	04/05/2021
Date Paid:	04/05/2021
Payment Method:	Check,
Check Number:	3128,
Full Amount:	\$7,394.48
Amount Tendered	\$7,394.48
Paid By:	KC CUSTOM HOMES, Address:209 SW LEWIS CT, Phone:(816) 564-5149

Fees:

Reference / Application Number	Amount Paid
PRRES20204940	\$1,600.82
PRRES20204940	\$600.00
PRRES20204940	\$455.54
PRRES20204940	\$80.00
PRRES20204940	\$1,077.12
PRRES20204940	\$3,581.00
	Number PRRES20204940 PRRES20204940 PRRES20204940 PRRES20204940 PRRES20204940 PRRES20204940 PRRES20204940 PRRES20204940