

RECEIPT OF PAYMENT

Receipt Number:	2021062224
Receipt Date:	08/20/2021
Date Paid:	08/20/2021
Payment Method:	Check,
Check Number:	420,
Full Amount:	\$7,302.71
Amount Tendered	\$7,302.71
Paid By:	NICK ZVACEK CONSTRUCTION LLC, Address:1009 INDUSTRIAL DR, Phone:(816) 213-7204

Fees:

Reference / Application Number	Amount Paid
PRRES20213827	\$570.00
PRRES20213827	\$3,655.00
PRRES20213827	\$479.24
PRRES20213827	\$80.00
PRRES20213827	\$1,077.12
PRRES20213827	\$1,441.35
	Number PRRES20213827 PRRES20213827 PRRES20213827 PRRES20213827 PRRES20213827