

RECEIPT OF PAYMENT

Receipt Number:	2022071196
Receipt Date:	07/25/2022
Date Paid:	07/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Michael Powell, Address:1101 SW US 40 Highway, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20223425	\$50.00