



RECEIPT OF PAYMENT

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|-----------------|-------------------------------------------------------|
| Receipt Number: | 2022072974 |
| Receipt Date: | 09/28/2022 |
| Date Paid: | 09/28/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$75.00 |
| Amount Tendered | \$75.00 |
| Paid By: | Bill Kenney, Address:PO Box 291, Phone:(816) 838-0552 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-------------------------------------|--------------------------------|-------------|
| 9110078-Valuation Fee for New Other | PRIRG20224638 | \$50.00 |
| 9110052-NSF Returned Check Fee | PRIRG20224638 | \$25.00 |
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