



RECEIPT OF PAYMENT

Receipt Number:	2022074737
Receipt Date:	12/21/2022
Date Paid:	12/21/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Gina Infranca, Address:#203, Phone:(816) 438-3807

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20226209	\$50.00