

## RECEIPT OF PAYMENT

Receipt Number:	2023074995
Receipt Date:	01/09/2023
Date Paid:	01/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Gina Infranca, Address:#203, Phone:(816) 438-3807

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20223782	\$50.00
9110078-Temporary Occupancy Fee	PRRES20215490	\$50.00