

RECEIPT OF PAYMENT

Receipt Number:	2023076960
Receipt Date:	04/14/2023
Date Paid:	04/14/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	Gina Infranca, Address:#203, Phone:(816) 438-3807

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRRES20215490	\$50.00