



### RECEIPT OF PAYMENT

|                          |   |
|--------------------------|---|
| Receipt Number:          | 2023077762  |
| Receipt Date:            | 05/08/2023  |
| Date Paid:               | 05/08/2023  |
| 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 | PRIRG20232061                  | \$50.00     |
|                                     |                                |             |