

## RECEIPT OF PAYMENT

Receipt Number:	2023077967	
Receipt Date:	05/11/2023	
Date Paid:	05/11/2023	
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	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRRES20215180	\$50.00