



RECEIPT OF PAYMENT

Receipt Number:	2023081267
Receipt Date:	08/18/2023
Date Paid:	08/18/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	Scott Coster, Address:27208 E 150 Hwy, Phone:(816) 564-7628

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20234069	\$50.00
9110078-Valuation Fee for New Other	PRIRG20234070	\$50.00
9110078-Valuation Fee for New Other	PRIRG20234071	\$50.00
9110078-Valuation Fee for New Other	PRIRG20234072	\$50.00
9110078-Valuation Fee for New Other	PRIRG20234073	\$50.00
9110078-Valuation Fee for New Other	PRIRG20234074	\$50.00