

RECEIPT OF PAYMENT

Receipt Number:	2023082929
Receipt Date:	10/26/2023
Date Paid:	10/26/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$606.87
Amount Tendered	\$606.87
Paid By:	Chris Cantu, Address:1500 N 7 Hwy Suite 100, Phone:(816) 228-8808

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20235344	\$606.87