

## RECEIPT OF PAYMENT

Receipt Number:	2023083633
Receipt Date:	11/29/2023
Date Paid:	11/29/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Sandra Bauer, Address:4813 RAYTOWN RD, Phone:(816) 356-5223

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20236273	\$50.00
9110078-Additional Permit Fee	PRCOM20236273	\$50.00