

RECEIPT OF PAYMENT

Receipt Number:	2024084399
Receipt Date:	01/09/2024
Date Paid:	01/09/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	Lynn Barrow, Address:401 DOUGLAS ST SE, Phone:(816) 352-8655

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20236311	\$200.00