

RECEIPT OF PAYMENT

Receipt Number:	2024084932
Receipt Date:	02/07/2024
Date Paid:	02/07/2024
Payment Method:	Check,
Check Number:	6297,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BILL WOHLLEBER, Address:2807 NW CHIPMAN RD, Phone:(816) 405-9675

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Demolition Permit	PRDEM20240521	\$50.00
Fee		