



RECEIPT OF PAYMENT

Receipt Number:	2024086511
Receipt Date:	04/09/2024
Date Paid:	04/09/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Gina Infranca, Address:#203, Phone:(816) 438-3807

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20241732	\$50.00
9110078-Valuation Fee for New Other	PRIRG20241733	\$50.00
9110078-Valuation Fee for New Other	PRIRG20241734	\$50.00