

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2024091232   |
|-----------------------------|--|
| Receipt Date:               | 08/19/2024   |
| Date Paid:                  | 08/19/2024   |
| Payment Method:             | Check,   |
| Check Number:               | 1526,  |
| Transaction<br>Information: |  |
| Full Amount:                | \$17,658.93  |
| Amount Tendered             | \$17,658.93  |
| Paid By:                    | ORCHARD PARK DEVELOPMENT LLC, Address:8 SW AA HWY,<br>Phone:(816) 405-6688 |

## Fees:

| Reference / Application<br>Number | Amount Paid  |
|-----------------------------------|--|
| PRRES20244002                     | \$2,321.55   |
| PRRES20244002                     | \$7,946.00   |
| PRRES20244002                     | \$1,496.06   |
| PRRES20244002                     | \$4,570.00   |
| PRRES20244002                     | \$85.00  |
| PRRES20244002                     | \$1,240.32   |
|                                   | NumberPRRES20244002PRRES20244002PRRES20244002PRRES20244002PRRES20244002PRRES20244002 |