

RECEIPT OF PAYMENT

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

Fees:

Reference / Application 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
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