

RECEIPT OF PAYMENT

Receipt Number:	2024093137
Receipt Date:	11/12/2024
Date Paid:	11/12/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Apex Deck and Rail, LLC, Address:308 W Hennon St., Phone:(816) 590-2933

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20245925	\$50.00