



RECEIPT OF PAYMENT

Receipt Number:	2025094676
Receipt Date:	02/04/2025
Date Paid:	02/04/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	Scott Coster, Address:27208 E 150 Hwy, Phone:(816) 564-7628

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20250380	\$50.00
9110078-Valuation Fee for New Other	PRIRG20250381	\$50.00
9110078-Valuation Fee for New Other	PRIRG20250382	\$50.00
9110078-Valuation Fee for New Other	PRIRG20250383	\$50.00
9110078-Valuation Fee for New Other	PRIRG20250384	\$50.00