



## RECEIPT OF PAYMENT

Receipt Number:	2025094757
Receipt Date:	02/06/2025
Date Paid:	02/06/2025
Payment Method:	Check,
Check Number:	1305,
Transaction Information:	
Full Amount:	\$268,266.75
Amount Tendered	\$268,266.75
Paid By:	TAILOR MADE EXTERIORS LLC, Address:Attn: Rick and Rachel Mullin, Phone:(816) 347-8328

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20231975	\$268,116.75
9110080-Not Ready Inspection Fee	PRCOM20231975	\$75.00
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