

## RECEIPT OF PAYMENT

Receipt Number:	2025100452
Receipt Date:	08/18/2025
Date Paid:	08/18/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Matt Hendrickson, Address:2100 LOWENSTEIN DR NW #129, Phone:(816) 609-8633

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
Not Ready Inspection Fee	PRCOM20242901	\$75.00
After Hours Inspections (Public Works)(Per Hour)	PRCOM20242901	\$75.00