

RECEIPT OF PAYMENT

Receipt Number:	2020050300	
Receipt Date:	06/15/2020	
Date Paid:	06/15/2020	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$100.00	
Amount Tendered	\$100.00	
Paid By:	Hannah Cox, Address:110 SE 3rd St, Phone:(816) 548-5131	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20171395	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20171395	\$50.00