

RECEIPT OF PAYMENT

Receipt Number:	2022066029	
Receipt Date:	02/22/2022	
Date Paid:	02/22/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20211894	\$50.00