

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066791
Receipt Date:	03/25/2022
Date Paid:	03/25/2022
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	PRRES20212985	\$50.00