

RECEIPT OF PAYMENT

Receipt Number:	2022067476	
Receipt Date:	04/25/2022	
Date Paid:	04/25/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Lloyd Kerr, Address:120 se 30th street, Phone:(816) 207-9370	

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20212885	\$50.00