

## **RECEIPT OF PAYMENT**

Receipt Number:	2022069112
Receipt Date:	05/26/2022
Date Paid:	05/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Taylor Brinegar, Address:120 se 30th st, Phone:(816) 927-5340

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20220073	\$100.00