

RECEIPT OF PAYMENT

Receipt Number:	2022070771
Receipt Date:	07/11/2022
Date Paid:	07/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Michael Powell, Address:1101 SW US 40 Highway, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215828	\$50.00
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