

## RECEIPT OF PAYMENT

Receipt Number:	2022070775
Receipt Date:	07/11/2022
Date Paid:	07/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	Dominic Cole, Address:120 SE 30th ST, Phone:(816) 334-9904

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20212857	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20213109	\$150.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20212857	\$150.00
9110078-Temporary Occupancy Fee	PRRES20213109	\$50.00