

## RECEIPT OF PAYMENT

Receipt Number:	2022070790	
Receipt Date:	07/12/2022	
Date Paid:	07/12/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Cory Tworkowsky, Address:1116 SW Brookside Ct, Phone:(816) 519-6204	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20213385	\$50.00