

RECEIPT OF PAYMENT

Receipt Number:	2022071362	
Receipt Date:	07/29/2022	
Date Paid:	07/29/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$125.00	
Amount Tendered	\$125.00	
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	PRRES20215829	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215828	\$75.00