

RECEIPT OF PAYMENT

| Receipt Number: | 2022072198 | |
|-----------------|--|--|
| Receipt Date: | 08/29/2022 | |
| Date Paid: | 08/29/2022 | |
| Payment Method: | Credit Card, | |
| Check Number: | , | |
| Full Amount: | \$50.00 | |
| Amount Tendered | \$50.00 | |
| Paid By: | Lindsay Cutler, Address:2058 NW South Outer Rd, Phone:(816) 224-5583 | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|------------------------------------|-----------------------------------|-------------|
| 9110078-Temporary Occupancy Fee | PRRES20214994 | \$50.00 |
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