

RECEIPT OF PAYMENT

Receipt Number:	2022073134
Receipt Date:	10/04/2022
Date Paid:	10/04/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20216303	\$50.00