

RECEIPT OF PAYMENT

Receipt Number:	2022073409
Receipt Date:	10/14/2022
Date Paid:	10/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Michael Powell, Address:1101 SW US 40 Highway, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRRES20214264	\$50.00