

## RECEIPT OF PAYMENT

| Receipt Number: | 2022073465                                                           |
|-----------------|----------------------------------------------------------------------|
| Receipt Date:   | 10/18/2022                                                           |
| Date Paid:      | 10/18/2022                                                           |
| Payment Method: | Credit Card,                                                         |
| Check Number:   | ,                                                                    |
| Full Amount:    | \$125.00                                                             |
| Amount Tendered | \$125.00                                                             |
| Paid By:        | Lindsay Cutler, Address:2058 NW South Outer Rd, Phone:(816) 224-5583 |

## Fees:

| Fee Description                     | Reference / Application<br>Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 9110080-Not Ready<br>Inspection Fee | PRRES20216043                     | \$50.00     |
| 9110080-Not Ready<br>Inspection Fee | PRRES20216043                     | \$75.00     |
|                                     |                                   |             |