

## **RECEIPT OF PAYMENT**

Receipt Number:	2022073591
Receipt Date:	10/25/2022
Date Paid:	10/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Jordan Jackson, Address:1314 MARKET ST SW, Phone:(816) 927-9495

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20216223	\$75.00