

RECEIPT OF PAYMENT

Receipt Number:	2022073592
Receipt Date:	10/25/2022
Date Paid:	10/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$125.00
Amount Tendered	\$125.00
Paid By:	Jordan Jackson, Address:1314 MARKET ST SW, Phone:(816) 927-9495

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRRES20215873	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215873	\$75.00