

## RECEIPT OF PAYMENT

Receipt Number:	2022074512
Receipt Date:	12/09/2022
Date Paid:	12/09/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$225.00
Amount Tendered	\$225.00
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	PRRES20215563	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215563	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215563	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215563	\$75.00