

RECEIPT OF PAYMENT

Receipt Number:	2023075069
Receipt Date:	01/12/2023
Date Paid:	01/12/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Craig Bruning, Address:3900 S.W. Washington Dr., Phone:(816) 286-8713

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20216094	\$75.00