

RECEIPT OF PAYMENT

Receipt Number:	2023078508
Receipt Date:	05/24/2023
Date Paid:	05/24/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Josh Ward, Address:5403 W. 40 Highway , Phone:(816) 229-4853

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20224609	\$75.00
9110080-Not Ready Inspection Fee	PRRES20224609	\$75.00