

## **RECEIPT OF PAYMENT**

Receipt Number:	2023078712
Receipt Date:	06/01/2023
Date Paid:	06/01/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRRES20212912	\$50.00
9110078-Temporary Occupancy Fee	PRRES20212912	\$50.00
9110078-Temporary Occupancy Fee	PRRES20212912	\$50.00