



RECEIPT OF PAYMENT

Receipt Number:	2023080871
Receipt Date:	08/03/2023
Date Paid:	08/03/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Josh Moore, Address:1821 McGee Street, Phone:(816) 686-4552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20224767	\$75.00