

## **RECEIPT OF PAYMENT**

Receipt Number:	2023080949
Receipt Date:	08/07/2023
Date Paid:	08/07/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Gina Infranca, Address:#203, Phone:(816) 438-3807

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20231517	\$75.00
9110080-Not Ready Inspection Fee	PRRES20231517	\$75.00