

RECEIPT OF PAYMENT

Receipt Number:	2023081060	
Receipt Date:	08/10/2023	
Date Paid:	08/10/2023	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20216094	\$75.00