

RECEIPT OF PAYMENT

Receipt Number:	2023083553
Receipt Date:	11/21/2023
Date Paid:	11/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	Bill Kenney, Address:PO Box 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20223672	\$75.00
9110080-Not Ready Inspection Fee	PRRES20223672	\$75.00
9110078-Valuation Fee for New Other	PRIRG20236139	\$50.00
9110078-Valuation Fee for New Other	PRIRG20236141	\$50.00
9110078-Valuation Fee for New Other	PRIRG20236142	\$50.00