



RECEIPT OF PAYMENT

Receipt Number:	2024084961
Receipt Date:	02/08/2024
Date Paid:	02/08/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	D AND D BUILDING INC, Address:PO BOX 7014, Phone:(816) 491-2125

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215798	\$50.00
9110080-Not Ready Inspection Fee	PRRES20215798	\$75.00
9110080-Not Ready Inspection Fee	PRRES20215798	\$75.00
9110080-Not Ready Inspection Fee	PRRES20215798	\$75.00