

## **RECEIPT OF PAYMENT**

Receipt Number:	2024085333	
Receipt Date:	02/26/2024	
Date Paid:	02/26/2024	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	Lynn Barrow, Address:401 DOUGLAS ST SE, Phone:(816) 352-8655	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20236311	\$75.00