



## RECEIPT OF PAYMENT

Receipt Number:	2024085807
Receipt Date:	03/13/2024
Date Paid:	03/13/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$375.00
Amount Tendered	\$375.00
Paid By:	BE HOME LLC, Address:7618 S ARNETT RD, Phone:(816) 591-6013

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20215829	\$75.00
9110080-Not Ready Inspection Fee	PRRES20215829	\$75.00
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