

RECEIPT OF PAYMENT

Receipt Number:	2024088774
Receipt Date:	06/10/2024
Date Paid:	06/10/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Michael Powell, Address:1101 SW US 40 Highway, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20215829	\$75.00
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