

## RECEIPT OF PAYMENT

Receipt Number:	2024088880
Receipt Date:	06/11/2024
Date Paid:	06/11/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Will Andersen, Address:1604 sw Jefferson St Unit C, Phone:(816) 400-9596

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20241403	\$75.00
9110080-Not Ready Inspection Fee	PRCOM20241403	\$75.00