

RECEIPT OF PAYMENT

Receipt Number:	2024093362
Receipt Date:	11/22/2024
Date Paid:	11/22/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Matthew Iway, Address:244 W Mill St, Phone:(816) 781-3322

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20234141	\$75.00