

RECEIPT OF PAYMENT

Receipt Number:	2024093599
Receipt Date:	12/05/2024
Date Paid:	12/05/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Jordan Jackson, Address:1314 MARKET ST SW, Phone:(816) 927-9495

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20242933	\$75.00