

## RECEIPT OF PAYMENT

Receipt Number:	2025101415
Receipt Date:	09/30/2025
Date Paid:	09/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Jason walker, Address:PO Box 247, Phone:(913) 208-2026

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Not Ready Inspection Fee	PRRES20245048	\$75.00