

RECEIPT OF PAYMENT

Receipt Number:	2020054495
Receipt Date:	10/29/2020
Date Paid:	10/29/2020
Payment Method:	Check,
Check Number:	44274,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	DON JULIAN BUILDERS, Address:15521 W 110TH ST, Phone:(913) 894-6300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20192644	\$50.00
9110080-Not Ready Inspection Fee	PRRES20192644	\$50.00