

## **RECEIPT OF PAYMENT**

Receipt Number:	2022068878	
Receipt Date:	05/23/2022	
Date Paid:	05/23/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$150.00	
Amount Tendered	\$150.00	
Paid By:	Mary Line, Address:11415 Strang Line Road, Phone:(913) 226-2189	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20210293	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20210293	\$50.00
9110080-Not Ready Inspection Fee	PRRES20210293	\$50.00