

RECEIPT OF PAYMENT

Receipt Number:	2022073254
Receipt Date:	10/10/2022
Date Paid:	10/10/2022
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	PRRES20211547	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211547	\$50.00
9110080-Not Ready Inspection Fee	PRRES20211547	\$50.00