

RECEIPT OF PAYMENT

Receipt Number:	2023074955
Receipt Date:	01/06/2023
Date Paid:	01/06/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Nichol Gallegos, Address:919 E Jesuit Lane, Phone:(785) 321-1126 Ext:302

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20225745	\$75.00