

RECEIPT OF PAYMENT

Receipt Number:	2023076055
Receipt Date:	03/02/2023
Date Paid:	03/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	D.I.G. CONSTRUCTION INC, Address:9539 MANCHESTER AVE, Phone:(913) 954-7131

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20220646	\$75.00