

RECEIPT OF PAYMENT

Receipt Number:	2023082700
Receipt Date:	10/17/2023
Date Paid:	10/17/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$150.00
Amount Tendered	\$150.00
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	PRRES20226253	\$75.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20226253	\$75.00