



RECEIPT OF PAYMENT

Receipt Number:	2021057092
Receipt Date:	03/29/2021
Date Paid:	03/29/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$442.00
Amount Tendered	\$442.00
Paid By:	MUDLOFF CONSTRUCTION LLC, Address:1917 E SPRUCE ST, Phone:(913) 393-0737

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20211100	\$232.00
8331507-Sewer Connection Fee	PRCOM20211100	\$210.00