



RECEIPT OF PAYMENT

Receipt Number:	2021063851
Receipt Date:	10/28/2021
Date Paid:	10/28/2021
Payment Method:	Check,
Check Number:	023111,
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20212831	\$1,120.00
8331507-Sewer Connection Fee	PRCOM20212831	\$240.00