

RECEIPT OF PAYMENT

Receipt Number:	2022067461
Receipt Date:	04/22/2022
Date Paid:	04/22/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,223.71
Amount Tendered	\$7,223.71
Paid By:	Jeff Thurlow, Address:9801 Legler Road, Phone:(913) 764-4446

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20221459	\$6,980.46
9110073-Right of Way Permit Fee	PRSUBD20221459	\$85.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20221588	\$158.25