

## **RECEIPT OF PAYMENT**

Receipt Number:	2022070925
Receipt Date:	07/15/2022
Date Paid:	07/15/2022
Payment Method:	Check,
Check Number:	64805,
Full Amount:	\$8,130.00
Amount Tendered	\$8,130.00
Paid By:	ROSE DESIGN BUILD - CHRIS BELL, Address:15311 WEST 109TH ST, Phone:(913) 782-0777

## Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20222818	\$8,130.00