

## RECEIPT OF PAYMENT

Receipt Number:	2022071481
Receipt Date:	08/03/2022
Date Paid:	08/03/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$84.00
Amount Tendered	\$84.00
Paid By:	Greg Vielhauer, Address:812A W 17th Street, Phone:(913) 207-3643

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRCOM20222629	\$24.00
9110081-Street Inspections	PRCOM20222629	\$60.00