

RECEIPT OF PAYMENT

Receipt Number:	2022071884
Receipt Date:	08/17/2022
Date Paid:	08/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$27,328.89
Amount Tendered	\$27,328.89
Paid By:	Jeff Thurlow, Address:9801 Legler Road, Phone:(913) 764-4446

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20221459	\$7,742.25
9110081-Street Inspections	PRSUBD20221459	\$13,093.44
9110068-Storm Fee	PRSUBD20221459	\$6,493.20