

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2023077126   |
|-----------------------------|--|
| Receipt Date:               | 04/20/2023   |
| Date Paid:                  | 04/20/2023   |
| Payment Method:             | Credit Card,   |
| Check Number:               | ,  |
| Transaction<br>Information: |  |
| Full Amount:                | \$5,699.96   |
| Amount Tendered             | \$5,699.96   |
| Paid By:                    | Jeff Munden, Address:420 NE Brockton Dr, Phone:(913)<br>530-4205 |

## Fees:

| Fee Description          | Reference / Application<br>Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110071-Site Grading Fee | PRSUBD20230406                    | \$5,699.96  |
|                          |                                   |             |