



RECEIPT OF PAYMENT

Receipt Number:	2022070116
Receipt Date:	06/22/2022
Date Paid:	06/22/2022
Payment Method:	Check,
Check Number:	1240,
Full Amount:	\$2,505.00
Amount Tendered	\$2,505.00
Paid By:	ARCADE ALLEY, Address:611 SE DOUGLAS ST, Phone:(913) 219-9049

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2022230	\$2,175.00
9110076-Legal Notice Publishing Charge	PL2022230	\$165.00
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