



RECEIPT OF PAYMENT

Receipt Number:	2023075841
Receipt Date:	02/21/2023
Date Paid:	02/21/2023
Payment Method:	Check,
Check Number:	1446,
Transaction Information:	
Full Amount:	\$725.00
Amount Tendered	\$725.00
Paid By:	THE CLEANERS LS, LLC, Address:316 SE DOUGLAS ST, Phone:(913) 219-9049

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2022397	\$725.00