

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046534
Receipt Date:	11/06/2019
Date Paid:	11/06/2019
Payment Method:	Check,
Check Number:	3741,
Full Amount:	\$7,328.06
Amount Tendered	\$7,328.06
Paid By:	ROESER HOMES LLC, Address:P O BOX 24165, Phone:(913) 220-7477

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193042	\$1,608.92
9110073-Right of Way Permit Fee	PRRES20193042	\$80.00
7232302-Residential License Tax Fee	PRRES20193042	\$1,077.12
8331507-Sewer Connection Fee	PRRES20193042	\$660.00
8331401-Water Tap Fee	PRRES20193042	\$3,477.00
8350015-Water Meter Fee	PRRES20193042	\$425.02