



RECEIPT OF PAYMENT

Receipt Number:	2019046701
Receipt Date:	11/19/2019
Date Paid:	11/19/2019
Payment Method:	Check,
Check Number:	40721,
Full Amount:	\$8,189.70
Amount Tendered	\$8,189.70
Paid By:	DON JULIAN BUILDERS, Address:15521 W 110TH ST, Phone:(913) 894-6300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20192644	\$2,350.56
8331507-Sewer Connection Fee	PRRES20192644	\$780.00
8331401-Water Tap Fee	PRRES20192644	\$3,477.00
8350015-Water Meter Fee	PRRES20192644	\$425.02
9110073-Right of Way Permit Fee	PRRES20192644	\$80.00
7232302-Residential License Tax Fee	PRRES20192644	\$1,077.12