

RECEIPT OF PAYMENT

Receipt Number:	2023079040
Receipt Date:	06/09/2023
Date Paid:	06/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$17,986.60
Amount Tendered	\$17,986.60
Paid By:	Jeff Munden, Address:420 NE Brockton Dr, Phone:(913) 530-4205

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110072-Water Test Fee	PRSUBD20230406	\$600.00
91100C9-Water Insp Fee	PRSUBD20230406	\$7,997.10
9110073-Right of Way Permit Fee	PRSUBD20230406	\$85.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20230406	\$9,304.50