

RECEIPT OF PAYMENT

Receipt Number:	2023080497
Receipt Date:	07/20/2023
Date Paid:	07/20/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,464.63
Amount Tendered	\$9,464.63
Paid By:	Jason walker, Address:PO Box 247, Phone:(913) 208-2026

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20233424	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20233424	\$85.00
7232302-Residential License Tax Fee	PRRES20233424	\$1,022.72
8331401-Water Tap Fee	PRRES20233424	\$3,760.00
8350015-Water Meter Fee	PRRES20233424	\$680.46
9110078-Valuation Fee New Single Family	PRRES20233424	\$1,757.45