



RECEIPT OF PAYMENT

Receipt Number:	2024084779
Receipt Date:	02/01/2024
Date Paid:	02/01/2024
Payment Method:	Check,
Check Number:	10001,
Transaction Information:	
Full Amount:	\$134,135.17
Amount Tendered	\$134,135.17
Paid By:	SWP XIII, LLC, Address:7200 W 132ND STREET, SUITE 150, Phone:(913) 662-2630

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20240055	\$585.00
9110072-Water Test Fee	PRCOM20240055	\$400.00
8350015-Water Meter Fee	PRCOM20240055	\$7,106.96
8331401-Water Tap Fee	PRCOM20240055	\$65,190.00
8331507-Sanitary Sewer Development Fee	PRCOM20240055	\$25,696.00
91100C9-Water Insp Fee	PRCOM20240055	\$3,618.00
9110068-Storm Fee	PRCOM20240055	\$1,620.48
9110081-Street Inspections	PRCOM20240055	\$28,203.93
9110071-Site Grading Fee	PRCOM20240055	\$1,714.80



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