



RECEIPT OF PAYMENT

Receipt Number:	2024088214
Receipt Date:	05/28/2024
Date Paid:	05/28/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,471.66
Amount Tendered	\$9,471.66
Paid By:	Jason walker, Address:PO Box 247, Phone:(913) 208-2026

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20242541	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20242541	\$85.00
7232302-Residential License Tax Fee	PRRES20242541	\$1,022.72
8331401-Water Tap Fee	PRRES20242541	\$3,760.00
8350015-Water Meter Fee	PRRES20242541	\$680.46
9110078-Valuation Fee New Single Family	PRRES20242541	\$1,764.48