

RECEIPT OF PAYMENT

Receipt Number:	2023083126
Receipt Date:	11/03/2023
Date Paid:	11/03/2023
Payment Method:	Check,
Check Number:	1104,
Transaction Information:	
Full Amount:	\$9,187.15
Amount Tendered	\$9,187.15
Paid By:	ROCK CREEK HOMES, Address:6126 METCALF LANE, Phone:(913) 522-1945

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20235231	\$3,760.00
8350015-Water Meter Fee	PRRES20235231	\$680.46
9110073-Right of Way Permit Fee	PRRES20235231	\$85.00
7232302-Residential License Tax Fee	PRRES20235231	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20235231	\$1,479.97
8331507-Sanitary Sewer Development Fee	PRRES20235231	\$2,159.00