



## RECEIPT OF PAYMENT

Receipt Number:	2023083128
Receipt Date:	11/03/2023
Date Paid:	11/03/2023
Payment Method:	Check,
Check Number:	1105,
Transaction Information:	
Full Amount:	\$9,195.44
Amount Tendered	\$9,195.44
Paid By:	ROCK CREEK HOMES, Address:6126 METCALF LANE, Phone:(913) 522-1945

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20235232	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20235232	\$85.00
7232302-Residential License Tax Fee	PRRES20235232	\$1,022.72
8331401-Water Tap Fee	PRRES20235232	\$3,760.00
8350015-Water Meter Fee	PRRES20235232	\$680.46
9110078-Valuation Fee New Single Family	PRRES20235232	\$1,488.26