

RECEIPT OF PAYMENT

Receipt Number:	2023083129
Receipt Date:	11/03/2023
Date Paid:	11/03/2023
Payment Method:	Check,
Check Number:	1106,
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:

Reference / Application Number	Amount Paid
PRRES20235233	\$3,760.00
PRRES20235233	\$680.46
PRRES20235233	\$2,159.00
PRRES20235233	\$85.00
PRRES20235233	\$1,022.72
PRRES20235233	\$1,479.97
	Number PRRES20235233 PRRES20235233 PRRES20235233 PRRES20235233 PRRES20235233 PRRES20235233 PRRES20235233