

RECEIPT OF PAYMENT

Receipt Number:	2024086316
Receipt Date:	04/02/2024
Date Paid:	04/02/2024
Payment Method:	Check,
Check Number:	1195,
Transaction Information:	
Full Amount:	\$17,126.55
Amount Tendered	\$17,126.55
Paid By:	ROCK CREEK HOMES, Address:6126 METCALF LANE, Phone:(913) 522-1945

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20241046	\$2,602.31
8331507-Sanitary Sewer Development Fee	PRRES20241046	\$4,318.00
9110073-Right of Way Permit Fee	PRRES20241046	\$85.00
7232302-Residential License Tax Fee	PRRES20241046	\$1,240.32
8331401-Water Tap Fee	PRRES20241046	\$7,520.00
8350015-Water Meter Fee	PRRES20241046	\$1,360.92