



RECEIPT OF PAYMENT

Receipt Number:	2024086318
Receipt Date:	04/02/2024
Date Paid:	04/02/2024
Payment Method:	Check,
Check Number:	1196,
Transaction Information:	
Full Amount:	\$17,117.42
Amount Tendered	\$17,117.42
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	PRRES20241047	\$2,593.18
8331401-Water Tap Fee	PRRES20241047	\$7,520.00
8350015-Water Meter Fee	PRRES20241047	\$1,360.92
8331507-Sanitary Sewer Development Fee	PRRES20241047	\$4,318.00
9110073-Right of Way Permit Fee	PRRES20241047	\$85.00
7232302-Residential License Tax Fee	PRRES20241047	\$1,240.32