



RECEIPT OF PAYMENT

Receipt Number:	2024089977
Receipt Date:	07/11/2024
Date Paid:	07/11/2024
Payment Method:	Check,
Check Number:	1034,
Transaction Information:	
Full Amount:	\$17,924.11
Amount Tendered	\$17,924.11
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	PRRES20242856	\$2,586.73
8331401-Water Tap Fee	PRRES20242856	\$7,946.00
8350015-Water Meter Fee	PRRES20242856	\$1,496.06
8331507-Sanitary Sewer Development Fee	PRRES20242856	\$4,570.00
9110073-Right of Way Permit Fee	PRRES20242856	\$85.00
7232302-Residential License Tax Fee	PRRES20242856	\$1,240.32