

## **RECEIPT OF PAYMENT**

| Receipt Number:          | 2024089982   |
|--------------------------|--|
| Receipt Date:            | 07/11/2024   |
| Date Paid:               | 07/11/2024   |
| Payment Method:          | Check,   |
| Check Number:            | 1038,  |
| Transaction Information: |  |
| Full Amount:             | \$17,924.11  |
| Amount Tendered          | \$17,924.11  |
| Paid By:                 | ROCK CREEK HOMES, Address:6126 METCALF LANE,<br>Phone:(913) 522-1945 |

## Fees:

| Fee Description                           | Reference / Application<br>Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110078-Valuation Fee for<br>New Duplex   | PRRES20242860                     | \$2,586.73  |
| 8331401-Water Tap Fee                     | PRRES20242860                     | \$7,946.00  |
| 8350015-Water Meter Fee                   | PRRES20242860                     | \$1,496.06  |
| 8331507-Sanitary Sewer<br>Development Fee | PRRES20242860                     | \$4,570.00  |
| 9110073-Right of Way<br>Permit Fee        | PRRES20242860                     | \$85.00     |
| 7232302-Residential License<br>Tax Fee    | PRRES20242860                     | \$1,240.32  |
|   |                                   |             |