



## RECEIPT OF PAYMENT

Receipt Number:	2024089983
Receipt Date:	07/11/2024
Date Paid:	07/11/2024
Payment Method:	Check,
Check Number:	1039,
Transaction Information:	
Full Amount:	\$17,941.04
Amount Tendered	\$17,941.04
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	PRRES20242861	\$2,603.66
8331507-Sanitary Sewer Development Fee	PRRES20242861	\$4,570.00
9110073-Right of Way Permit Fee	PRRES20242861	\$85.00
8331401-Water Tap Fee	PRRES20242861	\$7,946.00
8350015-Water Meter Fee	PRRES20242861	\$1,496.06
7232302-Residential License Tax Fee	PRRES20242861	\$1,240.32