

RECEIPT OF PAYMENT

| Receipt Number: | 2024092108 |
|--------------------------|--|
| Receipt Date: | 09/24/2024 |
| Date Paid: | 09/24/2024 |
| Payment Method: | Check, |
| Check Number: | 1025, |
| Transaction Information: | |
| Full Amount: | \$17,894.02 |
| Amount Tendered | \$17,894.02 |
| 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 | PRRES20244826 | \$2,556.64 |
| 8331401-Water Tap Fee | PRRES20244826 | \$7,946.00 |
| 8350015-Water Meter Fee | PRRES20244826 | \$1,496.06 |
| 8331507-Sanitary Sewer Development Fee | PRRES20244826 | \$4,570.00 |
| 9110073-Right of Way Permit Fee | PRRES20244826 | \$85.00 |
| 7232302-Residential License Tax Fee | PRRES20244826 | \$1,240.32 |
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