



RECEIPT OF PAYMENT

Receipt Number:	2024092980
Receipt Date:	11/04/2024
Date Paid:	11/04/2024
Payment Method:	Check,
Check Number:	1369,
Transaction Information:	
Full Amount:	\$17,911.55
Amount Tendered	\$17,911.55
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	PRRES20245643	\$2,574.17
8331507-Sanitary Sewer Development Fee	PRRES20245643	\$4,570.00
9110073-Right of Way Permit Fee	PRRES20245643	\$85.00
8331401-Water Tap Fee	PRRES20245643	\$7,946.00
8350015-Water Meter Fee	PRRES20245643	\$1,496.06
7232302-Residential License Tax Fee	PRRES20245643	\$1,240.32