



RECEIPT OF PAYMENT

Receipt Number:	2025100191
Receipt Date:	08/07/2025
Date Paid:	08/07/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$21,989.07
Amount Tendered	\$21,989.07
Paid By:	Gregory Brundage, Address:804 SE Willow Place Dr. , Phone:(816) 809-4601

Fees:

Fee Description	Reference / Application Number	Amount Paid
Not Ready Inspection Fee	PRRES20250504	\$75.00
Right of Way Permit Fee	PRRES20253054	\$85.00
Residential Excise Tax Fee	PRRES20253054	\$1,022.72
Sanitary Sewer Development Fee	PRRES20253054	\$2,398.00
Water Tap Fee	PRRES20253054	\$4,080.00
Water Meter Fee	PRRES20253054	\$791.53
Valuation Fee New Single Family	PRRES20253054	\$1,554.88
Parks Impact Fee Residential Zone 1	PRRES20253054	\$1,000.00
Sanitary Sewer Development Fee	PRRES20253189	\$2,398.00
Right of Way Permit Fee	PRRES20253189	\$85.00
Residential Excise Tax Fee	PRRES20253189	\$1,022.72
Water Tap Fee	PRRES20253189	\$4,080.00



LEE'S SUMMIT
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Water Meter Fee	PRRES20253189	\$791.53
Valuation Fee New Single Family	PRRES20253189	\$1,529.69
Parks Impact Fee Residential Zone 1	PRRES20253189	\$1,000.00
Not Ready Inspection Fee	PRRES20250504	\$75.00