



RECEIPT OF PAYMENT

Receipt Number:	2022071414
Receipt Date:	08/02/2022
Date Paid:	08/02/2022
Payment Method:	Check,
Check Number:	99001,
Full Amount:	\$21,797.24
Amount Tendered	\$21,797.24
Paid By:	WHD Management Inc., Address:PO Box 1059

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20222242	\$4,000.00
8331507-Sewer Connection Fee	PRCOM20222242	\$510.00
8331401-Water Tap Fee	PRCOM20222242	\$9,750.00
8350015-Water Meter Fee	PRCOM20222242	\$820.29
9110068-Storm Fee	PRCOM20222242	\$907.65
91100C9-Water Insp Fee	PRCOM20222242	\$1,109.10
91100C8-Sanitary Sewer Insp Fees	PRCOM20222242	\$128.70
9110081-Street Inspections	PRCOM20222242	\$4,296.50
9110071-Site Grading Fee	PRCOM20222242	\$90.00
9110073-Right of Way Permit Fee	PRCOM20222242	\$85.00
9110072-Water Test Fee	PRCOM20222242	\$100.00



LEE'S SUMMIT
MISSOURI