



RECEIPT OF PAYMENT

Receipt Number:	2023077190
Receipt Date:	04/24/2023
Date Paid:	04/24/2023
Payment Method:	Check,
Check Number:	1195,
Transaction Information:	
Full Amount:	\$13,369.11
Amount Tendered	\$11,397.41
Paid By:	WHISPERING WOODS LAND LLC, Address:803 PCA ROAD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRCOM20226005	\$85.00
8331401-Water Tap Fee	PRCOM20226005	\$3,730.00
8350015-Water Meter Fee	PRCOM20226005	\$550.50
8331507-Sanitary Sewer Development Fee	PRCOM20226005	\$1,384.00
9110068-Storm Fee	PRCOM20226005	\$21.60
91100C9-Water Insp Fee	PRCOM20226005	\$145.65
91100C8-Sanitary Sewer Insp Fees	PRCOM20226005	\$62.55
9110081-Street Inspections	PRCOM20226005	\$2,197.20
9110071-Site Grading Fee	PRCOM20226005	\$3,220.91



LEE'S SUMMIT
MISSOURI