



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023079939
Receipt Date:	06/30/2023
Date Paid:	06/30/2023
Payment Method:	Check,
Check Number:	1029,
Transaction Information:	
Full Amount:	\$221,873.02
Amount Tendered	\$221,873.02
Paid By:	Reserve at Blackwell LLC, Address:21 SE 29th Terrace, Phone:(816) 366-7900

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRCOM20231204	\$85.00
8331401-Water Tap Fee	PRCOM20231204	\$109,405.00
8350015-Water Meter Fee	PRCOM20231204	\$13,292.85
8331507-Sanitary Sewer Development Fee	PRCOM20231204	\$40,613.00
91100C9-Water Insp Fee	PRCOM20231204	\$2,149.50
91100C8-Sanitary Sewer Insp Fees	PRCOM20231204	\$3,636.90
9110081-Street Inspections	PRCOM20231204	\$30,002.03
9110068-Storm Fee	PRCOM20231204	\$8,410.80
9110071-Site Grading Fee	PRCOM20231204	\$13,877.94
9110072-Water Test Fee	PRCOM20231204	\$400.00



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