LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023083736
Receipt Date:	12/05/2023
Date Paid:	12/05/2023
Payment Method:	Check,
Check Number:	10039,
Transaction Information:	
Full Amount:	$71,212.84
Amount Tendered	$71,212.84
Paid By:	CHRISTIE DEV ASSOC LLC, Address:7387 WEST 162ND STREET STE 200, Phone:(913) 649-4500

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20233582	$558.45
91100C9-Water Insp Fee	PRCOM20233582	$1,325.70
9110068-Storm Fee	PRCOM20233582	$6,294.48
9110081-Street Inspections	PRCOM20233582	$6,642.62
9110071-Site Grading Fee	PRCOM20233582	$2,028.42
9110073-Right of Way Permit Fee	PRCOM20233582	$85.00
8331401-Water Tap Fee	PRCOM20233582	$35,100.00
8350015-Water Meter Fee	PRCOM20233582	$4,377.17
8331507-Sanitary Sewer Development Fee	PRCOM20233582	$14,401.00
9110072-Water Test Fee	PRCOM20233582	$400.00

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