LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024086865
Receipt Date:	04/24/2024
Date Paid:	04/24/2024
Payment Method:	Check,
Check Number:	1195,
Transaction Information:	
Full Amount:	$80,303.44
Amount Tendered	$80,303.44
Paid By:	TAILOR MADE EXTERIORS LLC, Address:Attn: Rick and Rachel Mullin, Phone:(816) 347-8328

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20231975	$23,767.28
91100C8-Sanitary Sewer Insp Fees	PRCOM20231975	$319.14
91100C9-Water Insp Fee	PRCOM20231975	$1,260.90
9110068-Storm Fee	PRCOM20231975	$2,914.07
9110081-Street Inspections	PRCOM20231975	$8,618.81
9110072-Water Test Fee	PRCOM20231975	$400.00
8350015-Water Meter Fee	PRCOM20231975	$3,467.24
8331507-Sanitary Sewer Development Fee	PRCOM20231975	$14,401.00
8331401-Water Tap Fee	PRCOM20231975	$25,070.00
9110073-Right of Way Permit Fee	PRCOM20231975	$85.00

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