LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024092894
Receipt Date:	10/29/2024
Date Paid:	10/29/2024
Payment Method:	Check,
Check Number:	9701,
Transaction Information:	
Full Amount:	$45,265.14
Amount Tendered	$45,265.14
Paid By:	DEV INC, Address:8807 MONROVIA ST, Phone:(913) 322-8882

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20245463	$155.08
91100C9-Water Insp Fee	PRCOM20245463	$1,370.08
9110068-Storm Fee	PRCOM20245463	$1,359.29
9110081-Street Inspections	PRCOM20245463	$4,694.61
9110071-Site Grading Fee	PRCOM20245463	$755.92
9110072-Water Test Fee	PRCOM20245463	$200.00
8350015-Water Meter Fee	PRCOM20245463	$5,196.16
8331401-Water Tap Fee	PRCOM20245463	$23,840.00
8331507-Sanitary Sewer Development Fee	PRCOM20245463	$7,609.00
9110073-Right of Way Permit Fee	PRCOM20245463	$85.00

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