

RECEIPT OF PAYMENT

Receipt Number:	2025100445
Receipt Date:	08/18/2025
Date Paid:	08/18/2025
Payment Method:	Check,
Check Number:	1874696,
Transaction Information:	
Full Amount:	\$32,912.33
Amount Tendered	\$32,912.33
Paid By:	JE DUNN CONSTRUCTION CO, Address:120 S CENTRAL AVE STE 350, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
Storm Sewer Inspection Fee	PRCOMCOM20251638	\$60.00
Paved Surface Inspection Fee	PRCOMCOM20251638	\$1,791.83
Site Grading Fee	PRCOMCOM20251638	\$171.00
Parks Impact Fee Non-Residential - Zone 2	PRCOMCOM20251638	\$589.00
Valuation Fee for Addition to Commercial	PRCOMCOM20251638	\$28,700.00
Commercial Excise Tax Fee	PRCOMCOM20251638	\$1,600.50