LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039111
Receipt Date:	12/10/2018
Date Paid:	12/10/2018
Payment Method:	Check,
Check Number:	001052,
Full Amount:	$20,504.75
Amount Tendered	$20,504.75
Paid By:	HAREN CONTRACTING, Address:80635 NIEMAN RD, Phone:(913) 495-9558

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOMCOM20183200	$12,000.00
8331507-Sewer Connection Fee	PRCOMCOM20183200	$3,000.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20183804	$60.00
91100C9-Water Insp Fee	PRSITE20183804	$1,566.00
9110072-Water Test Fee	PRSITE20183804	$200.00
9110068-Storm Fee	PRSITE20183804	$1,701.75
9110081-Street Inspections	PRSITE20183804	$1,861.50
9110071-Site Grading Fee	PRSITE20183804	$115.50