



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039405
Receipt Date:	01/08/2019
Date Paid:	01/08/2019
Payment Method:	City Account,
Account Information:	AU Fire Station 3 - 35274750444, Activity Number = 46335274
Full Amount:	\$45,565.98
Amount Tendered	\$45,565.98
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20182387	\$19,000.00
8331507-Sewer Connection Fee	PRCOM20182387	\$1,440.00
9110073-Right of Way Permit Fee	PRCOM20182387	\$80.00
8331401-Water Tap Fee	PRCOM20182387	\$22,738.00
8350015-Water Meter Fee	PRCOM20182387	\$2,307.98