LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046364
Receipt Date:	10/28/2019
Date Paid:	10/28/2019
Payment Method:	Check,
Check Number:	524681,
Full Amount:	$49,020.54
Amount Tendered	$49,020.54
Paid By:	ALDI INC, Address:10505 S K 7 HWY

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20192422	$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20192422	$264.30
91100C9-Water Insp Fee	PRSITE20192422	$1,869.00
9110072-Water Test Fee	PRSITE20192422	$200.00
9110068-Storm Fee	PRSITE20192422	$639.45
9110081-Street Inspections	PRSITE20192422	$9,100.74
9110071-Site Grading Fee	PRSITE20192422	$1,275.00
8331401-Water Tap Fee	PRSITE20192422	$32,452.00
8350015-Water Meter Fee	PRSITE20192422	$3,140.05