



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                 |                                                                                     |
|-----------------|-------------------------------------------------------------------------------------|
| Receipt Number: | 2019046935                                                                          |
| Receipt Date:   | 12/05/2019                                                                          |
| Date Paid:      | 12/05/2019                                                                          |
| Payment Method: | Check,                                                                              |
| Check Number:   | 45707,                                                                              |
| Full Amount:    | \$73,847.58                                                                         |
| Amount Tendered | \$73,847.58                                                                         |
| Paid By:        | PROSSER WILBERT CONSTRUCTION INC, Address:13730 W<br>108TH ST, Phone:(913) 906-0104 |

**Fees:**

| Fee Description                              | Reference / Application Number | Amount Paid |
|----------------------------------------------|--------------------------------|-------------|
| 9110078-Valuation Fee for New Commercial     | PRCOM20183215                  | \$24,000.00 |
| 8331507-Sewer Connection Fee                 | PRCOM20183215                  | \$390.00    |
| 9110073-Right of Way Permit Fee              | PRCOM20183215                  | \$80.00     |
| 7232302-Industrial/Warehouse License Tax Fee | PRLT20183216                   | \$18,560.00 |
| 8331401-Water Tap Fee                        | PRSITE20191131                 | \$22,738.00 |
| 8350015-Water Meter Fee                      | PRSITE20191131                 | \$2,307.98  |
| 91100C8-Sanitary Sewer Insp Fees             | PRSITE20191131                 | \$48.75     |
| 91100C9-Water Insp Fee                       | PRSITE20191131                 | \$703.95    |
| 9110072-Water Test Fee                       | PRSITE20191131                 | \$200.00    |
| 9110068-Storm Fee                            | PRSITE20191131                 | \$315.00    |
| 9110081-Street Inspections                   | PRSITE20191131                 | \$3,903.90  |
| 9110071-Site Grading Fee                     | PRSITE20191131                 | \$600.00    |



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