



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019047080
Receipt Date:	12/18/2019
Date Paid:	12/18/2019
Payment Method:	Check,
Check Number:	011067,
Full Amount:	\$65,181.97
Amount Tendered	\$65,181.97
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20192520	\$12,000.00
8331507-Sewer Connection Fee	PRCOM20192520	\$330.00
7232302-Commercial License Tax Fee	PRCOM20192520	\$16,417.50
9110073-Right of Way Permit Fee	PRSITE20193330	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20193330	\$271.50
91100C9-Water Insp Fee	PRSITE20193330	\$667.50
9110072-Water Test Fee	PRSITE20193330	\$400.00
9110068-Storm Fee	PRSITE20193330	\$2,727.87
9110081-Street Inspections	PRSITE20193330	\$5,932.40
9110071-Site Grading Fee	PRSITE20193330	\$717.54
8331401-Water Tap Fee	PRSITE20193330	\$23,180.00
8350015-Water Meter Fee	PRSITE20193330	\$2,457.66



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