



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020050760
Receipt Date:	06/24/2020
Date Paid:	06/24/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50,510.17
Amount Tendered	\$50,510.17
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20200811	\$4,800.00
8331507-Sewer Connection Fee	PRCOM20200811	\$360.00
7232302-Commercial License Tax Fee	PRCOM20200811	\$13,477.50
8331401-Water Tap Fee	PRCOM20200811	\$20,862.00
8350015-Water Meter Fee	PRCOM20200811	\$3,377.34
91100C8-Sanitary Sewer Insp Fees	PRCOM20200811	\$339.00
91100C9-Water Insp Fee	PRCOM20200811	\$1,407.75
9110068-Storm Fee	PRCOM20200811	\$1,375.35
9110081-Street Inspections	PRCOM20200811	\$3,345.90
9110071-Site Grading Fee	PRCOM20200811	\$885.33
9110072-Water Test Fee	PRCOM20200811	\$200.00
9110073-Right of Way Permit Fee	PRCOM20200811	\$80.00



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