LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020052622
Receipt Date:	08/19/2020
Date Paid:	08/19/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	$9,986.54
Amount Tendered	$9,986.54
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20201014	$2,400.00
7232302-Industrial/Warehouse License Tax Fee	PRCOM20201014	$2,080.00
8331401-Water Tap Fee	PRCOM20201014	$3,581.00
8350015-Water Meter Fee	PRCOM20201014	$455.54
9110081-Street Inspections	PRCOM20201014	$1,035.00
91100C9-Water Insp Fee	PRCOM20201014	$90.00
9110071-Site Grading Fee	PRCOM20201014	$225.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20201014	$120.00