



RECEIPT OF PAYMENT

Receipt Number:	2021055728
Receipt Date:	01/14/2021
Date Paid:	01/14/2021
Payment Method:	Check,
Check Number:	80-548,
Full Amount:	\$26,720.64
Amount Tendered	\$26,720.64
Paid By:	LEES SUMMIT SCHOOL DIST R-7, Address:600 SE MILLER

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20203513	\$17,758.40
9110077-Final Development Plan fee	PL2020297	\$600.00
9110068-Storm Fee	PRCOM20203513	\$945.75
9110081-Street Inspections	PRCOM20203513	\$6,398.29
91100C9-Water Insp Fee	PRCOM20203513	\$135.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20203513	\$163.20
9110071-Site Grading Fee	PRCOM20203513	\$720.00