LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021056274
Receipt Date:	02/17/2021
Date Paid:	02/17/2021
Payment Method:	Check,
Check Number:	300174,
Full Amount:	$40,358.05
Amount Tendered	$40,358.05
Paid By:	REORGANIZED SCHOOL DIST #7, Address:301 NE TUDOR RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20203515	$6,825.00
8331401-Water Tap Fee	PRCOM20203515	$23,873.00
8350015-Water Meter Fee	PRCOM20203515	$2,401.70
91100C9-Water Insp Fee	PRCOM20203515	$1,803.00
9110081-Street Inspections	PRCOM20203515	$2,444.23
9110068-Storm Fee	PRCOM20203515	$211.80
9110071-Site Grading Fee	PRCOM20203515	$1,946.72
91100C8-Sanitary Sewer Insp Fees	PRCOM20203515	$192.60
8331507-Sewer Connection Fee	PRCOM20203515	$660.00