



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021056775
Receipt Date:	03/12/2021
Date Paid:	03/12/2021
Payment Method:	Check,
Check Number:	1982,
Full Amount:	\$49,526.30
Amount Tendered	\$49,526.30
Paid By:	ROTHWELL CONSTRUCTION INC, Address:1500 NORTH 7 HWY STE 100, Phone:(816) 228-8808

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20210103	\$9,791.93
8331401-Water Tap Fee	PRCOM20210103	\$11,937.00
9110072-Water Test Fee	PRCOM20210103	\$200.00
9110068-Storm Fee	PRCOM20210103	\$2,154.75
9110081-Street Inspections	PRCOM20210103	\$21,279.60
91100C9-Water Insp Fee	PRCOM20210103	\$778.68
8350015-Water Meter Fee	PRCOM20210103	\$2,740.85
91100C8-Sanitary Sewer Insp Fees	PRCOM20210103	\$113.49
9110073-Right of Way Permit Fee	PRCOM20210103	\$80.00
8331507-Sewer Connection Fee	PRCOM20210103	\$450.00



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