



RECEIPT OF PAYMENT

Receipt Number:	2021057718
Receipt Date:	04/23/2021
Date Paid:	04/23/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$87,746.78
Amount Tendered	\$87,746.78
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20204900	\$7,400.00
8331507-Sewer Connection Fee	PRCOM20204900	\$390.00
7232302-Commercial License Tax Fee	PRCOM20204900	\$43,147.50
8331401-Water Tap Fee	PRCOM20204900	\$21,486.00
9110071-Site Grading Fee	PRCOM20204900	\$4,740.00
91100C9-Water Insp Fee	PRCOM20204900	\$845.30
9110068-Storm Fee	PRCOM20204900	\$847.08
9110081-Street Inspections	PRCOM20204900	\$4,838.46
8350015-Water Meter Fee	PRCOM20204900	\$3,456.47
9110072-Water Test Fee	PRCOM20204900	\$400.00
9110073-Right of Way Permit Fee	PRCOM20204900	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20204900	\$115.97



LEE'S SUMMIT
MISSOURI