



RECEIPT OF PAYMENT

Receipt Number:	2021058865
Receipt Date:	05/21/2021
Date Paid:	05/21/2021
Payment Method:	Check, Check,
Check Number:	20730, 20731,
Full Amount:	\$3,117.50
Amount Tendered	\$3,117.50
Paid By:	LAKEWOOD LOCAL, Address:4120 NE PORT DRIVE , Phone:(816) 381-7165

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20211976	\$50.00
8331507-Sewer Connection Fee	PRCOM20211976	\$60.00
7232302-Commercial License Tax Fee	PRCOM20211976	\$3,007.50