



RECEIPT OF PAYMENT

Receipt Number:	2021059150
Receipt Date:	05/28/2021
Date Paid:	05/28/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$71,337.17
Amount Tendered	\$71,337.17
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20211738	\$11,166.00
8331507-Sewer Connection Fee	PRCOM20211738	\$600.00
7232302-Commercial License Tax Fee	PRCOM20211738	\$23,895.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20211738	\$142.83
91100C9-Water Insp Fee	PRCOM20211738	\$2,943.60
9110068-Storm Fee	PRCOM20211738	\$363.00
9110081-Street Inspections	PRCOM20211738	\$5,896.44
9110071-Site Grading Fee	PRCOM20211738	\$1,107.83
9110072-Water Test Fee	PRCOM20211738	\$200.00
8350015-Water Meter Fee	PRCOM20211738	\$3,456.47
8331401-Water Tap Fee	PRCOM20211738	\$21,486.00
9110073-Right of Way Permit Fee	PRCOM20211738	\$80.00



LEE'S SUMMIT
MISSOURI