



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021060384
Receipt Date:	06/23/2021
Date Paid:	06/23/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$38,309.89
Amount Tendered	\$38,309.89
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20212128	\$11,511.15
8331507-Sewer Connection Fee	PRCOM20212128	\$120.00
9110071-Site Grading Fee	PRCOM20212128	\$1,939.23
9110068-Storm Fee	PRCOM20212128	\$3,820.77
9110072-Water Test Fee	PRCOM20212128	\$200.00
91100C9-Water Insp Fee	PRCOM20212128	\$124.20
91100C8-Sanitary Sewer Insp Fees	PRCOM20212128	\$192.00
9110081-Street Inspections	PRCOM20212128	\$20,322.54
9110073-Right of Way Permit Fee	PRCOM20212128	\$80.00