LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021062431
Receipt Date:	08/27/2021
Date Paid:	08/27/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	$19,637.84
Amount Tendered	$19,637.84
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20213431	$4,000.00
8331401-Water Tap Fee	PRCOM20213431	$9,750.00
8350015-Water Meter Fee	PRCOM20213431	$820.29
91100C8-Sanitary Sewer Insp Fees	PRCOM20213431	$24.75
91100C9-Water Insp Fee	PRCOM20213431	$90.00
9110068-Storm Fee	PRCOM20213431	$210.60
9110081-Street Inspections	PRCOM20213431	$3,256.20
9110071-Site Grading Fee	PRCOM20213431	$1,401.00
9110073-Right of Way Permit Fee	PRCOM20213431	$85.00