



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021064240
Receipt Date:	11/12/2021
Date Paid:	11/12/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$17,025.86
Amount Tendered	\$17,025.86
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20204934	\$1,700.00
8331401-Water Tap Fee	PRCOM20204934	\$9,549.00
8350015-Water Meter Fee	PRCOM20204934	\$715.62
9110068-Storm Fee	PRCOM20204934	\$731.40
9110071-Site Grading Fee	PRCOM20204934	\$883.80
9110081-Street Inspections	PRCOM20204934	\$3,382.29
91100C8-Sanitary Sewer Insp Fees	PRCOM20204934	\$35.25
91100C9-Water Insp Fee	PRCOM20204934	\$28.50