



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021065050
Receipt Date:	12/29/2021
Date Paid:	12/29/2021
Payment Method:	Check,
Check Number:	1003,
Full Amount:	\$22,095.92
Amount Tendered	\$22,095.92
Paid By:	MARION RIDGE SAFETY STORAGE LLC, Address:1101 C NW PAMELA BLVD

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20215028	\$9,750.00
8350015-Water Meter Fee	PRCOM20215028	\$820.29
9110068-Storm Fee	PRCOM20215028	\$1,761.01
91100C9-Water Insp Fee	PRCOM20215028	\$310.50
9110081-Street Inspections	PRCOM20215028	\$8,736.68
9110071-Site Grading Fee	PRCOM20215028	\$349.19
91100C8-Sanitary Sewer Insp Fees	PRCOM20215028	\$83.25
9110072-Water Test Fee	PRCOM20215028	\$200.00
9110073-Right of Way Permit Fee	PRCOM20215028	\$85.00