



RECEIPT OF PAYMENT

Receipt Number:	2022066766
Receipt Date:	03/25/2022
Date Paid:	03/25/2022
Payment Method:	Check,
Check Number:	1071168,
Full Amount:	\$14,258.71
Amount Tendered	\$14,258.71
Paid By:	LYTLE CONSTRUCTION INC, Address:1100 SE HAMBLEN RD, Phone:(816) 524-7275

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20220365	\$9,625.00
7232302-Commercial License Tax Fee	PRCOM20220365	\$3,097.50
9110068-Storm Fee	PRCOM20220365	\$637.26
9110081-Street Inspections	PRCOM20220365	\$250.56
9110071-Site Grading Fee	PRCOM20220365	\$648.39