



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022067527
Receipt Date:	04/26/2022
Date Paid:	04/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$586.94
Amount Tendered	\$586.94
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20220426	\$300.00
9110081-Street Inspections	PRCOM20220426	\$174.77
9110071-Site Grading Fee	PRCOM20220426	\$27.17
9110073-Right of Way Permit Fee	PRCOM20220426	\$85.00