



RECEIPT OF PAYMENT

Receipt Number:	2022068629
Receipt Date:	05/17/2022
Date Paid:	05/17/2022
Payment Method:	Check,
Check Number:	7517,
Full Amount:	\$67,400.25
Amount Tendered	\$67,400.25
Paid By:	SAVORY DEVELOPMENT, LLC, Address:1557 W iNNOVATION WAY, Phone:(385) 223-0309

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20220590	\$300.00
9110078-Valuation Fee for New Commercial	PRCOM20220590	\$2,400.00
7232302-Commercial License Tax Fee	PRCOM20220590	\$33,705.00
9110071-Site Grading Fee	PRCOM20220590	\$1,658.40
9110081-Street Inspections	PRCOM20220590	\$5,709.03
91100C9-Water Insp Fee	PRCOM20220590	\$335.85
91100C8-Sanitary Sewer Insp Fees	PRCOM20220590	\$271.74
9110068-Storm Fee	PRCOM20220590	\$1,065.54
8350015-Water Meter Fee	PRCOM20220590	\$3,674.69
8331401-Water Tap Fee	PRCOM20220590	\$18,280.00



LEE'S SUMMIT
MISSOURI