



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022068751
Receipt Date:	05/18/2022
Date Paid:	05/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$35,271.60
Amount Tendered	\$35,271.60
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20220956	\$584.46
7232302-Industrial/Warehouse License Tax Fee	PRCOM20220956	\$850.00
9110068-Storm Fee	PRCOM20220956	\$4,646.70
9110081-Street Inspections	PRCOM20220956	\$23,687.21
91100C9-Water Insp Fee	PRCOM20220956	\$2,519.55
9110071-Site Grading Fee	PRCOM20220956	\$1,500.00
9110072-Water Test Fee	PRCOM20220956	\$200.00
9110078-Valuation Fee for New Commercial	PRCOM20222138	\$523.68
7232302-Industrial/Warehouse License Tax Fee	PRCOM20222138	\$760.00