



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022069870
Receipt Date:	06/16/2022
Date Paid:	06/16/2022
Payment Method:	Check,
Check Number:	1056,
Full Amount:	\$14,100.00
Amount Tendered	\$14,100.00
Paid By:	D.I.G. CONSTRUCTION INC, Address:9539 MANCHESTER AVE, Phone:(913) 954-7131

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20220646	\$240.00
7232302-Commercial License Tax Fee	PRCOM20220646	\$13,770.00
8331507-Sewer Connection Fee	PRCOM20220646	\$90.00