



RECEIPT OF PAYMENT

Receipt Number:	2022074431
Receipt Date:	12/06/2022
Date Paid:	12/06/2022
Payment Method:	Check,
Check Number:	11185,
Transaction Information:	
Full Amount:	\$39,268.55
Amount Tendered	\$39,268.55
Paid By:	Newkirk Novak Construction Partners, Inc., Address:11200 W 79th St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20225302	\$12,000.00
8331401-Water Tap Fee	PRCOM20225302	\$12,435.00
8350015-Water Meter Fee	PRCOM20225302	\$3,354.14
8331507-Sanitary Sewer Development Fee	PRCOM20225302	\$4,615.00
9110068-Storm Fee	PRCOM20225302	\$364.50
9110071-Site Grading Fee	PRCOM20225302	\$774.90
9110081-Street Inspections	PRCOM20225302	\$4,705.61
91100C8-Sanitary Sewer Insp Fees	PRCOM20225302	\$659.40
91100C9-Water Insp Fee	PRCOM20225302	\$360.00



LEE'S SUMMIT
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