



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022074509
Receipt Date:	12/09/2022
Date Paid:	12/09/2022
Payment Method:	Check,
Check Number:	11196,
Transaction Information:	
Full Amount:	\$7,512.48
Amount Tendered	\$7,512.48
Paid By:	Newkirk Novak Construction Partners, Inc., Address:11200 W 79th St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20225301	\$4,900.00
9110081-Street Inspections	PRCOM20225301	\$1,023.68
9110068-Storm Fee	PRCOM20225301	\$288.60
91100C8-Sanitary Sewer Insp Fees	PRCOM20225301	\$1,096.20
9110071-Site Grading Fee	PRCOM20225301	\$204.00