



## RECEIPT OF PAYMENT

Receipt Number:	2023075513
Receipt Date:	02/02/2023
Date Paid:	02/02/2023
Payment Method:	Check,
Check Number:	65402,
Transaction Information:	
Full Amount:	\$19,361.80
Amount Tendered	\$19,361.80
Paid By:	ROSE CONSTRUCTION CO., INC., Address:15311 W 109TH STREET, Phone:(913) 782-0777

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20215559	\$9,000.00
8331507-Sewer Connection Fee	PRCOM20215559	\$360.00
7232302-Commercial License Tax Fee	PRCOM20215559	\$3,780.00
Credit	PRCOM20215559	\$15,135.00
9110073-Right of Way Permit Fee	PRCOM20215559	\$85.00
9110081-Street Inspections	PRCOM20215559	\$2,128.67
91100C9-Water Insp Fee	PRCOM20215559	\$582.30
91100C8-Sanitary Sewer Insp Fees	PRCOM20215559	\$1,759.65
9110072-Water Test Fee	PRCOM20215559	\$400.00
9110071-Site Grading Fee	PRCOM20215559	\$1,266.18



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