



RECEIPT OF PAYMENT

Receipt Number:	2023076574
Receipt Date:	03/27/2023
Date Paid:	03/27/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$64,285.84
Amount Tendered	\$64,285.84
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20230813	\$7,000.00
7232302-Commercial License Tax Fee	PRCOM20230813	\$28,182.00
8331507-Sanitary Sewer Development Fee	PRCOM20230813	\$3,693.00
8350015-Water Meter Fee	PRCOM20230813	\$884.21
8331401-Water Tap Fee	PRCOM20230813	\$9,945.00
9110071-Site Grading Fee	PRCOM20230813	\$940.03
9110081-Street Inspections	PRCOM20230813	\$10,366.59
9110068-Storm Fee	PRCOM20230813	\$1,388.40
91100C9-Water Insp Fee	PRCOM20230813	\$1,782.96
91100C8-Sanitary Sewer Insp Fees	PRCOM20230813	\$18.65
9110073-Right of Way Permit Fee	PRCOM20230813	\$85.00



LEE'S SUMMIT
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