



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023079728
Receipt Date:	06/27/2023
Date Paid:	06/27/2023
Payment Method:	Check,
Check Number:	1015,
Transaction Information:	
Full Amount:	\$66,459.98
Amount Tendered	\$66,459.98
Paid By:	INDEPENDENCE SAFETY STORAGE NORTH II LLC, Address:1120 A NW EAGLE RIDGE BLVD

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20231814	\$24,865.00
8350015-Water Meter Fee	PRCOM20231814	\$3,102.16
9110081-Street Inspections	PRCOM20231814	\$34,363.40
91100C8-Sanitary Sewer Insp Fees	PRCOM20231814	\$382.18
9110072-Water Test Fee	PRCOM20231814	\$400.00
91100C9-Water Insp Fee	PRSUBD20231141	\$2,947.24
9110072-Water Test Fee	PRSUBD20231141	\$400.00