LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023083398
Receipt Date:	11/15/2023
Date Paid:	11/15/2023
Payment Method:	Check,
Check Number:	1969,
Transaction Information:	
Full Amount:	$24,454.01
Amount Tendered	$24,454.01
Paid By:	Capital Builders, LLC, Address:1507 NE Wall Street

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20234052	$4,700.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20234052	$702.00
91100C9-Water Insp Fee	PRCOM20234052	$999.45
9110068-Storm Fee	PRCOM20234052	$1,822.95
9110081-Street Inspections	PRCOM20234052	$4,712.55
9110071-Site Grading Fee	PRCOM20234052	$377.13
9110072-Water Test Fee	PRCOM20234052	$200.00
8331401-Water Tap Fee	PRCOM20234052	$10,030.00
8350015-Water Meter Fee	PRCOM20234052	$909.93