LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024088925
Receipt Date:	06/12/2024
Date Paid:	06/12/2024
Payment Method:	Check,
Check Number:	2990,
Transaction Information:	
Full Amount:	$88,203.87
Amount Tendered	$88,203.87
Paid By:	North Oak Safety Storage LLC, Address:1120 NW Eagle Ridge Blvd.

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20234376	$15,844.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20234376	$53.31
91100C9-Water Insp Fee	PRCOM20234376	$364.92
9110068-Storm Fee	PRCOM20234376	$1,192.48
9110081-Street Inspections	PRCOM20234376	$24,532.12
9110071-Site Grading Fee	PRCOM20234376	$3,078.80
9110072-Water Test Fee	PRCOM20234376	$200.00
8331401-Water Tap Fee	PRCOM20234376	$25,070.00
8350015-Water Meter Fee	PRCOM20234376	$3,467.24
8331507-Sanitary Sewer Development Fee	PRCOM20234376	$14,401.00

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