



RECEIPT OF PAYMENT

Receipt Number:	2024092210
Receipt Date:	09/27/2024
Date Paid:	09/27/2024
Payment Method:	Check,
Check Number:	100226,
Transaction Information:	
Full Amount:	\$57,898.75
Amount Tendered	\$57,898.75
Paid By:	AND GO CONCEPTS, LLC, Address:5555 E. VAN BURDEN ST, SUITE 215, Phone:(602) 618-3330

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20242329	\$2,400.00
7232302-Commercial License Tax Fee	PRCOM20242329	\$24,543.75
8331401-Water Tap Fee	PRCOM20242329	\$10,595.00
8350015-Water Meter Fee	PRCOM20242329	\$1,066.76
8331507-Sanitary Sewer Development Fee	PRCOM20242329	\$6,101.00
9110071-Site Grading Fee	PRCOM20242329	\$7,262.34
9110081-Street Inspections	PRCOM20242329	\$4,936.50
91100C9-Water Insp Fee	PRCOM20242329	\$327.60
91100C8-Sanitary Sewer Insp Fees	PRCOM20242329	\$580.80
9110073-Right of Way Permit Fee	PRCOM20242329	\$85.00



LEE'S SUMMIT
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