



RECEIPT OF PAYMENT

Receipt Number:	2025097902
Receipt Date:	05/28/2025
Date Paid:	05/28/2025
Payment Method:	Check,
Check Number:	1012,
Transaction Information:	
Full Amount:	\$29,141.91
Amount Tendered	\$29,141.91
Paid By:	KOEHN BUILDING SYSTEMS LLC, Address:P O BOX 180, Phone:(417) 395-4305

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20251547	\$5,200.00
7232302-Industrial/Warehouse License Tax Fee	PRCOM20251547	\$2,508.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20251547	\$369.00
91100C9-Water Insp Fee	PRCOM20251547	\$1,145.10
9110081-Paved Surface Inspection Fee	PRCOM20251547	\$4,563.57
9110068-Storm Fee	PRCOM20251547	\$31.50
9110071-Site Grading Fee	PRCOM20251547	\$3,477.98
9110072-Water Test Fee	PRCOM20251547	\$100.00
8331401-Water Tap Fee	PRCOM20251547	\$10,595.00
8350015-Water Meter Fee	PRCOM20251547	\$1,066.76
9110073-Right of Way	PRCOM20251547	\$85.00



LEE'S SUMMIT
MISSOURI

Permit Fee		