



### RECEIPT OF PAYMENT

Receipt Number:	2021055727
Receipt Date:	01/14/2021
Date Paid:	01/14/2021
Payment Method:	Check,
Check Number:	80-548,
Full Amount:	\$10,914.42
Amount Tendered	\$10,914.42
Paid By:	LEES SUMMIT SCHOOL DIST R 7, Address:600 MILLER

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20203516	\$6,545.00
9110077-Final Development Plan fee	PL2020299	\$600.00
9110081-Street Inspections	PRCOM20203516	\$2,664.79
9110071-Site Grading Fee	PRCOM20203516	\$948.87
9110068-Storm Fee	PRCOM20203516	\$155.76