

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

## **RECEIPT OF PAYMENT**

Receipt Number:	2017030897
Receipt Date:	11/03/2017
Date Paid:	11/03/2017
Payment Method:	Check,
Check Number:	1726124819,
Full Amount:	\$55,241.43
Amount Tendered	\$55,241.43
Paid By:	FRIST AMERICAN TITLE INSURANCE COMPANY NATIONAL COMMERCIAL SERVICES, Address:1201 WALNUT ST, SUITE 700, Phone:(816) 410-7911

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRPWFC20173605	\$11,533.68
91100C8-Sanitary Sewer Insp Fees	PRPWFC20173611	\$5,034.42
91100C9-Water Insp Fee	PRPWFC20173611	\$4,835.09
9110072-Water Test Fee	PRPWFC20173611	\$800.00
9110068-Storm Fee	PRPWFC20173611	\$11,402.48
9110081-Street Inspections	PRPWFC20173611	\$14,715.84
9110071-Site Grading Fee	PRPWFC20173611	\$6,919.92