LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043460
Receipt Date:	06/25/2019
Date Paid:	06/25/2019
Payment Method:	City Account, 32784750444 8500 activity 47132784
Check Number:	,
Full Amount:	$49,423.51
Amount Tendered	$49,423.51
Paid By:	LEES SUMMIT PARKS AND REC, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20191668	$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20191668	$825.00
91100C9-Water Insp Fee	PRSITE20191668	$1,339.50
9110072-Water Test Fee	PRSITE20191668	$200.00
9110068-Storm Fee	PRSITE20191668	$5,492.07
9110081-Street Inspections	PRSITE20191668	$1,222.41
9110071-Site Grading Fee	PRSITE20191668	$1,500.00
8331401-Water Tap Fee	PRSITE20191668	$34,101.00
8350015-Water Meter Fee	PRSITE20191668	$4,663.53