



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019047031
Receipt Date:	12/12/2019
Date Paid:	12/12/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$13,049.50
Amount Tendered	\$13,049.50
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20193328	\$276.30
91100C9-Water Insp Fee	PRSITE20193328	\$1,902.75
9110072-Water Test Fee	PRSITE20193328	\$200.00
9110068-Storm Fee	PRSITE20193328	\$529.50
9110081-Street Inspections	PRSITE20193328	\$8,865.95
9110071-Site Grading Fee	PRSITE20193328	\$1,275.00