



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019047053
Receipt Date:	12/16/2019
Date Paid:	12/16/2019
Payment Method:	Check,
Check Number:	10080,
Full Amount:	\$20,507.45
Amount Tendered	\$20,507.45
Paid By:	STREETS OF WEST PRYOR LLC, Address:7200 W 132ND ST STE 150

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20193625	\$268.20
9110081-Street Inspections	PRSUBD20193625	\$20,059.25
9110071-Site Grading Fee	PRSUBD20193625	\$180.00