



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020053340
Receipt Date:	09/10/2020
Date Paid:	09/10/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$39,348.81
Amount Tendered	\$39,348.81
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20201709	\$7,416.17
9110072-Water Test Fee	PRSUBD20201709	\$800.00
9110073-Right of Way Permit Fee	PRSUBD20201709	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20201709	\$10,726.54
9110068-Storm Fee	PRSUBD20201709	\$6,747.99
9110081-Street Inspections	PRSUBD20201709	\$9,724.62
9110071-Site Grading Fee	PRSUBD20201709	\$3,853.49