



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020054070
Receipt Date:	10/09/2020
Date Paid:	10/09/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$84,614.77
Amount Tendered	\$84,614.77
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20183647	\$62,461.35
9110071-Site Grading Fee	PRSUBD20183647	\$8,341.87
9110068-Storm Fee	PRSUBD20183647	\$13,811.55