



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021056149
Receipt Date:	02/09/2021
Date Paid:	02/09/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,902.95
Amount Tendered	\$6,902.95
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20210481	\$1,690.70
9110068-Storm Fee	PRSUBD20210481	\$321.06
9110081-Street Inspections	PRSUBD20210481	\$2,160.87
9110071-Site Grading Fee	PRSUBD20210481	\$1,366.89
9110073-Right of Way Permit Fee	PRSUBD20210481	\$80.00
91100C9-Water Insp Fee	PRSUBD20210481	\$883.43
9110072-Water Test Fee	PRSUBD20210481	\$400.00