LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021056540
Receipt Date:	03/02/2021
Date Paid:	03/02/2021
Payment Method:	Check,
Check Number:	13317,
Full Amount:	$13,881.87
Amount Tendered	$13,881.87
Paid By:	Summit Homes, Address:120 30TH ST SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20202187	$26.19
91100C9-Water Insp Fee	PRCOM20202187	$28.97
9110068-Storm Fee	PRCOM20202187	$1,089.99
9110081-Street Inspections	PRCOM20202187	$2,054.10
9110071-Site Grading Fee	PRCOM20202187	$338.00
8331401-Water Tap Fee	PRCOM20202187	$9,549.00
8350015-Water Meter Fee	PRCOM20202187	$715.62
9110073-Right of Way Permit Fee	PRCOM20202187	$80.00