



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021056785
Receipt Date:	03/15/2021
Date Paid:	03/15/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$35,898.12
Amount Tendered	\$35,898.12
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20210599	\$510.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20210599	\$101.25
91100C9-Water Insp Fee	PRCOM20210599	\$1,092.00
9110081-Street Inspections	PRCOM20210599	\$6,422.40
9110071-Site Grading Fee	PRCOM20210599	\$2,550.00
9110072-Water Test Fee	PRCOM20210599	\$200.00
8331401-Water Tap Fee	PRCOM20210599	\$21,486.00
8350015-Water Meter Fee	PRCOM20210599	\$3,456.47
9110073-Right of Way Permit Fee	PRCOM20210599	\$80.00