



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021057168
Receipt Date:	03/31/2021
Date Paid:	03/31/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$34,027.01
Amount Tendered	\$34,027.01
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20210427	\$107.10
91100C9-Water Insp Fee	PRCOM20210427	\$205.98
9110068-Storm Fee	PRCOM20210427	\$1,354.38
9110081-Street Inspections	PRCOM20210427	\$5,304.60
9110071-Site Grading Fee	PRCOM20210427	\$500.25
9110072-Water Test Fee	PRCOM20210427	\$200.00
8331401-Water Tap Fee	PRCOM20210427	\$23,873.00
8350015-Water Meter Fee	PRCOM20210427	\$2,401.70
9110073-Right of Way Permit Fee	PRCOM20210427	\$80.00