



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021064824
Receipt Date:	12/14/2021
Date Paid:	12/14/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$59,211.30
Amount Tendered	\$59,211.30
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20216366	\$2,523.20
91100C9-Water Insp Fee	PRSITE20216366	\$2,672.28
9110072-Water Test Fee	PRSITE20216366	\$200.00
9110068-Storm Fee	PRSITE20216366	\$652.03
9110081-Street Inspections	PRSITE20216366	\$5,561.79
9110071-Site Grading Fee	PRSITE20216366	\$1,525.80
8331401-Water Tap Fee	PRSITE20216366	\$36,555.00
8350015-Water Meter Fee	PRSITE20216366	\$9,436.20
9110073-Right of Way Permit Fee	PRSITE20216366	\$85.00