



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021064978
Receipt Date:	12/22/2021
Date Paid:	12/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$9,516.44
Amount Tendered	\$9,516.44
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRCOM20216461	\$85.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20216461	\$194.55
9110072-Water Test Fee	PRCOM20216461	\$200.00
9110081-Street Inspections	PRCOM20216461	\$1,376.10
9110071-Site Grading Fee	PRCOM20216461	\$1,036.50
8350015-Water Meter Fee	PRCOM20216461	\$529.29
8331401-Water Tap Fee	PRCOM20216461	\$6,095.00