



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022066147
Receipt Date:	02/28/2022
Date Paid:	02/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$33,579.66
Amount Tendered	\$33,579.66
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20214053	\$85.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20214053	\$5,327.70
91100C9-Water Insp Fee	PRSUBD20214053	\$4,168.71
9110072-Water Test Fee	PRSUBD20214053	\$800.00
9110068-Storm Fee	PRSUBD20214053	\$5,827.93
9110081-Street Inspections	PRSUBD20214053	\$6,867.57
9110071-Site Grading Fee	PRSUBD20214053	\$10,502.75