



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022066719
Receipt Date:	03/23/2022
Date Paid:	03/23/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$81,954.79
Amount Tendered	\$81,954.79
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20221062	\$2,038.50
91100C9-Water Insp Fee	PRSITE20221062	\$1,324.14
9110072-Water Test Fee	PRSITE20221062	\$1,000.00
9110068-Storm Fee	PRSITE20221062	\$1,123.65
9110081-Street Inspections	PRSITE20221062	\$9,017.90
9110071-Site Grading Fee	PRSITE20221062	\$4,426.07
8331401-Water Tap Fee	PRSITE20221062	\$57,275.00
8350015-Water Meter Fee	PRSITE20221062	\$5,749.53