



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022068415
Receipt Date:	05/11/2022
Date Paid:	05/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$41,805.41
Amount Tendered	\$41,805.41
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20221422	\$30.52
91100C9-Water Insp Fee	PRCOM20221422	\$491.09
9110068-Storm Fee	PRCOM20221422	\$2,242.75
9110081-Street Inspections	PRCOM20221422	\$5,538.57
9110071-Site Grading Fee	PRCOM20221422	\$1,591.61
9110072-Water Test Fee	PRCOM20221422	\$200.00
8331401-Water Tap Fee	PRCOM20221422	\$29,250.00
8350015-Water Meter Fee	PRCOM20221422	\$2,460.87