



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022071741
Receipt Date:	08/11/2022
Date Paid:	08/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$24,140.80
Amount Tendered	\$24,140.80
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRCOM20222245	\$85.00
8331401-Water Tap Fee	PRCOM20222245	\$15,845.00
8350015-Water Meter Fee	PRCOM20222245	\$1,349.38
9110071-Site Grading Fee	PRCOM20222245	\$1,820.82
91100C9-Water Insp Fee	PRCOM20222245	\$260.70
91100C8-Sanitary Sewer Insp Fees	PRCOM20222245	\$89.10
9110081-Street Inspections	PRCOM20222245	\$4,171.98
9110068-Storm Fee	PRCOM20222245	\$518.82