



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022072365
Receipt Date:	09/02/2022
Date Paid:	09/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$11,852.22
Amount Tendered	\$11,852.22
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20224162	\$2,403.45
9110073-Right of Way Permit Fee	PRSUBD20224162	\$85.00
9110068-Storm Fee	PRSUBD20224162	\$2,978.34
9110081-Street Inspections	PRSUBD20224162	\$6,385.43