LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022072468
Receipt Date:	09/07/2022
Date Paid:	09/07/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	$74,667.42
Amount Tendered	$74,667.42
Paid By:	David Hill, Address:10624 S Eastern Ave

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRCOM20223368	$85.00
8331401-Water Tap Fee	PRCOM20223368	$24,865.00
8350015-Water Meter Fee	PRCOM20223368	$3,102.16
8331507-Sanitary Sewer Development Fee	PRCOM20223368	$9,230.00
9110068-Storm Fee	PRCOM20223368	$3,600.94
9110081-Street Inspections	PRCOM20223368	$12,996.58
91100C9-Water Insp Fee	PRCOM20223368	$1,662.09
91100C8-Sanitary Sewer Insp Fees	PRCOM20223368	$501.19
9110071-Site Grading Fee	PRCOM20223368	$18,624.46