



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022073100
Receipt Date:	10/03/2022
Date Paid:	10/03/2022
Payment Method:	Check,
Check Number:	1029,
Full Amount:	\$4,373.92
Amount Tendered	\$4,373.92
Paid By:	WOODLAND OAKS LLC, Address:656 SE BAYBERRY LANE

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20224825	\$4,373.92