

## RECEIPT OF PAYMENT

Receipt Number:	2023075340	
Receipt Date:	01/25/2023	
Date Paid:	01/25/2023	
Payment Method:	City Account,	
Check Number:	,	
Transaction Information:	AU – A 35874750444-8500 Activity 75735874	
Full Amount:	\$1,575.81	
Amount Tendered	\$1,575.81	
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20226148	\$1,149.96
9110068-Storm Fee	PRSUBD20226148	\$425.85