LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

| | |
|---|---|
| Receipt Number: | 2023076401 |
| Receipt Date: | 03/20/2023 |
| Date Paid: | 03/20/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | $68,231.64 |
| Amount Tendered | $68,231.64 |
| Paid By: | |

**Fees**:

| Fee Description | Reference / Application Number | Amount Paid |
|---|---|---|
| 9110073-Right of Way Permit Fee | PRCOM20231105 | $85.00 |
| 9110068-Storm Fee | PRCOM20231105 | $13,007.40 |
| 9110081-Street Inspections | PRCOM20231105 | $43,675.00 |
| 91100C8-Sanitary Sewer Insp Fees | PRCOM20231105 | $109.23 |
| 91100C9-Water Insp Fee | PRCOM20231105 | $4,780.56 |
| 9110071-Site Grading Fee | PRCOM20231105 | $6,174.45 |
| 9110072-Water Test Fee | PRCOM20231105 | $400.00 |
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