

City of Lee's Summit  
220 SE Green Street  
Lee's Summit, MO 64063

RECEIPT OF PAYMENT

Receipt Number:	2011002381
Receipt Date:	08/11/2011
Date Paid:	08/11/2011
Payment Method:	Check,
Check Number:	670807,
Full Amount:	\$2,074.99
Amount Tendered	\$2,074.99
Paid By:	GBC Design, Inc., Address:3378 W Market St.

**Fees:**

Fee Description	Reference/Application Number	Amount Paid
0401-Sanitary Sewer Fee	PRPWFC20114418	\$392.40
0410-Water Test Fee	PRPWFC20114418	\$100.00
0403-Water Fee	PRPWFC20114418	\$552.00
0402-Storm Fee	PRPWFC20114418	\$1,030.59

**PAID**  
AUG 12 2011  
City of Lee's Summit  
Treasurer - A