LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023074952
Receipt Date:	01/06/2023
Date Paid:	01/06/2023
Payment Method:	City Account,
Check Number:	,
Transaction Information:	AU – A 35874750444-8505 Activity 82835874
Full Amount:	$79,719.40
Amount Tendered	$79,719.40
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20225393	$26,400.00
8331401-Water Tap Fee	PRCOM20225393	$24,865.00
8350015-Water Meter Fee	PRCOM20225393	$3,102.16
8331507-Sanitary Sewer Development Fee	PRCOM20225393	$9,230.00
9110068-Storm Fee	PRCOM20225393	$2,446.95
91100C9-Water Insp Fee	PRCOM20225393	$2,254.05
91100C8-Sanitary Sewer Insp Fees	PRCOM20225393	$990.00
9110081-Street Inspections	PRCOM20225393	$7,011.84
9110071-Site Grading Fee	PRCOM20225393	$3,134.40
9110072-Water Test Fee	PRCOM20225393	$200.00
9110073-Right of Way Permit Fee	PRCOM20225393	$85.00

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