LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023076407
Receipt Date:	03/20/2023
Date Paid:	03/20/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$47,756.71
Amount Tendered	$47,756.71
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20223170	$2,000.00
8331401-Water Tap Fee	PRCOM20223170	$24,865.00
8350015-Water Meter Fee	PRCOM20223170	$3,102.16
8331507-Sanitary Sewer Development Fee	PRCOM20223170	$9,230.00
9110073-Right of Way Permit Fee	PRCOM20223170	$85.00
9110081-Street Inspections	PRCOM20223170	$6,603.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20223170	$42.45
91100C9-Water Insp Fee	PRCOM20223170	$282.00
9110071-Site Grading Fee	PRCOM20223170	$531.60
9110068-Storm Fee	PRCOM20223170	$1,015.50

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