LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023079231
Receipt Date:	06/14/2023
Date Paid:	06/14/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$59,895.02
Amount Tendered	$59,895.02
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20232379	$39,780.00
8350015-Water Meter Fee	PRCOM20232379	$3,536.84
8331507-Sanitary Sewer Development Fee	PRCOM20232379	$11,079.00
9110068-Storm Fee	PRCOM20232379	$413.04
9110081-Street Inspections	PRCOM20232379	$3,360.69
91100C9-Water Insp Fee	PRCOM20232379	$199.20
9110071-Site Grading Fee	PRCOM20232379	$1,058.25
91100C8-Sanitary Sewer Insp Fees	PRCOM20232379	$468.00