



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023079709
Receipt Date:	06/26/2023
Date Paid:	06/26/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$62,590.27
Amount Tendered	\$62,590.27
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20231814	\$42,000.00
8331507-Sanitary Sewer Development Fee	PRCOM20231814	\$9,230.00
9110068-Storm Fee	PRCOM20231814	\$6,153.65
9110071-Site Grading Fee	PRCOM20231814	\$3,101.82
91100C9-Water Insp Fee	PRCOM20231814	\$2,104.80