



RECEIPT OF PAYMENT

Receipt Number:	2023082618
Receipt Date:	10/13/2023
Date Paid:	10/13/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75,940.39
Amount Tendered	\$75,940.39
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20230570	\$9,966.00
8331401-Water Tap Fee	PRCOM20230570	\$25,070.00
8350015-Water Meter Fee	PRCOM20230570	\$3,467.24
8331507-Sanitary Sewer Development Fee	PRCOM20230570	\$14,401.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20230570	\$411.00
91100C9-Water Insp Fee	PRCOM20230570	\$1,233.75
9110068-Storm Fee	PRCOM20230570	\$2,404.50
9110081-Street Inspections	PRCOM20230570	\$15,623.40
9110071-Site Grading Fee	PRCOM20230570	\$3,163.50
9110072-Water Test Fee	PRCOM20230570	\$200.00



LEE'S SUMMIT
MISSOURI