



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024086530
Receipt Date:	04/10/2024
Date Paid:	04/10/2024
Payment Method:	City Account,
Check Number:	,
Transaction Information:	Fund 32472750444 8505 Activity 47732472
Full Amount:	\$98,138.24
Amount Tendered	\$98,138.24
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	PRCOM20235113	\$55,200.00
8331401-Water Tap Fee	PRCOM20235113	\$25,070.00
8350015-Water Meter Fee	PRCOM20235113	\$3,467.24
8331507-Sanitary Sewer Development Fee	PRCOM20235113	\$14,401.00