



## RECEIPT OF PAYMENT

Receipt Number:	2024086774
Receipt Date:	04/19/2024
Date Paid:	04/19/2024
Payment Method:	City Account,
Check Number:	,
Transaction Information:	Activity # 82535971 Accounting # 35971750444
Full Amount:	\$86,631.83
Amount Tendered	\$86,631.83
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	PRCOM20235733	\$54,908.89
9110068-Storm Fee	PRCOM20235733	\$5,221.18
91100C9-Water Insp Fee	PRCOM20235733	\$5,221.18
91100C8-Sanitary Sewer Insp Fees	PRCOM20235733	\$5,221.18
9110081-Street Inspections	PRCOM20235733	\$10,838.22
9110071-Site Grading Fee	PRCOM20235733	\$5,221.18