LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024090230
Receipt Date:	07/18/2024
Date Paid:	07/18/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$22,816.67
Amount Tendered	$22,816.67
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20242275	$10,595.00
8331507-Sanitary Sewer Development Fee	PRCOM20242275	$6,101.00
8350015-Water Meter Fee	PRCOM20242275	$1,066.76
9110081-Street Inspections	PRCOM20242275	$3,865.85
91100C8-Sanitary Sewer Insp Fees	PRCOM20242275	$176.19
91100C9-Water Insp Fee	PRCOM20242275	$77.10
9110068-Storm Fee	PRCOM20242275	$741.66
9110071-Site Grading Fee	PRCOM20242275	$193.11