LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024092796
Receipt Date:	10/24/2024
Date Paid:	10/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$94,752.98
Amount Tendered	$94,752.98
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20235734	$239.25
91100C9-Water Insp Fee	PRCOM20235734	$765.00
9110068-Storm Fee	PRCOM20235734	$1,273.05
9110081-Street Inspections	PRCOM20235734	$7,244.24
9110071-Site Grading Fee	PRCOM20235734	$978.00
8331401-Water Tap Fee	PRCOM20235734	$74,160.00
8350015-Water Meter Fee	PRCOM20235734	$9,893.44
9110072-Water Test Fee	PRCOM20235734	$200.00