LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024092799
Receipt Date:	10/24/2024
Date Paid:	10/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$84,551.82
Amount Tendered	$84,551.82
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20241886	$258.90
91100C9-Water Insp Fee	PRCOM20241886	$610.95
9110068-Storm Fee	PRCOM20241886	$2,341.05
9110081-Street Inspections	PRCOM20241886	$11,454.53
9110071-Site Grading Fee	PRCOM20241886	$1,570.95
8331401-Water Tap Fee	PRCOM20241886	$37,080.00
8350015-Water Meter Fee	PRCOM20241886	$4,946.72
8350015-Water Meter Fee	PRCOM20241886	$4,946.72
8331507-Sanitary Sewer Development Fee	PRCOM20241886	$21,342.00