LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024092801
Receipt Date:	10/24/2024
Date Paid:	10/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$95,407.95
Amount Tendered	$95,407.95
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOMCOM20240340	$51.00
91100C9-Water Insp Fee	PRCOMCOM20240340	$1,359.60
9110068-Storm Fee	PRCOMCOM20240340	$995.10
9110081-Street Inspections	PRCOMCOM20240340	$8,273.33
9110071-Site Grading Fee	PRCOMCOM20240340	$1,276.92
8331401-Water Tap Fee	PRCOMCOM20240340	$52,970.00
8331507-Sanitary Sewer Development Fee	PRCOMCOM20240340	$30,482.00