LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024093962
Receipt Date:	12/31/2024
Date Paid:	12/31/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$78,356.15
Amount Tendered	$78,356.15
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRCOM20246376	$8,817.93
9110071-Site Grading Fee	PRCOM20246376	$14,367.75
9110072-Water Test Fee	PRCOM20246376	$400.00
9110081-Street Inspections	PRCOM20246376	$42,645.33
91100C9-Water Insp Fee	PRCOM20246376	$9,193.44
91100C8-Sanitary Sewer Insp Fees	PRCOM20246376	$2,846.70
9110073-Right of Way Permit Fee	PRCOM20246376	$85.00