LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025094178
Receipt Date:	01/13/2025
Date Paid:	01/13/2025
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	Joint Operations Facility site work and infrastructure fees 363.82.550.444 1044.363.74 Project #1044
Full Amount:	$106,721.56
Amount Tendered	$106,721.56
Paid By:	Sharon Bloom

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20245783	$270.00
9110081-Street Inspections	PRCOM20245783	$23,008.80
91100C9-Water Insp Fee	PRCOM20245783	$1,479.00
9110071-Site Grading Fee	PRCOM20245783	$14,115.54
9110068-Storm Fee	PRCOM20245783	$4,279.50
8331401-Water Tap Fee	PRCOM20245783	$37,080.00
8350015-Water Meter Fee	PRCOM20245783	$4,946.72
8331507-Sanitary Sewer Development Fee	PRCOM20245783	$21,342.00
9110072-Water Test Fee	PRCOM20245783	$200.00

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