



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025099652
Receipt Date:	07/22/2025
Date Paid:	07/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$24,393.31
Amount Tendered	\$24,393.31
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Sanitary Sewer Insp Fees	PRSUBD20244966	\$764.55
Water Insp Fee	PRSUBD20244966	\$12,693.23
Storm Sewer Inspection Fee	PRSUBD20244966	\$1,123.68
Paved Surface Inspection Fee	PRSUBD20244966	\$6,589.26
Site Grading Fee	PRSUBD20244966	\$2,937.59
Right of Way Permit Fee	PRSUBD20244966	\$85.00
Water Test Fee	PRSUBD20244966	\$200.00