



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025100421
Receipt Date:	08/15/2025
Date Paid:	08/15/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$57,659.20
Amount Tendered	\$57,659.20
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Parks Impact Fee Non-Residential - Zone 4	PRCOM20250182	\$1,029.20
Sanitary Sewer Insp Fees	PRCOM20250182	\$59.76
Water Insp Fee	PRCOM20250182	\$470.52
Storm Sewer Inspection Fee	PRCOM20250182	\$1,063.78
Paved Surface Inspection Fee	PRCOM20250182	\$5,324.66
Site Grading Fee	PRCOM20250182	\$2,308.94
Water Test Fee	PRCOM20250182	\$200.00
Water Meter Fee	PRCOM20250182	\$3,922.34
Sanitary Sewer Development Fee	PRCOM20250182	\$15,995.00
Right of Way Permit Fee	PRCOM20250182	\$85.00
Water Tap Fee	PRCOM20250182	\$27,200.00



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