



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025101278
Receipt Date:	09/23/2025
Date Paid:	09/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$22,381.90
Amount Tendered	\$22,381.90
Paid By:	Brad Wehde, Address:520 W. Pennway St, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
Right of Way Permit Fee	PRCOM20251957	\$85.00
Site Grading Fee	PRCOM20251957	\$252.56
Sanitary Sewer Insp Fees	PRCOM20251957	\$540.60
Water Insp Fee	PRCOM20251957	\$1,095.60
Paved Surface Inspection Fee	PRCOM20251957	\$17,438.74
Storm Sewer Inspection Fee	PRCOM20251957	\$2,969.40