LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025101438
Receipt Date:	10/01/2025
Date Paid:	10/01/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$69,762.25
Amount Tendered	$69,762.25
Paid By:	Rex Whitton, Address:8787 Renner Blvd., Suite 100

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Meter Fee	PRCOM20253573	$5,035.34
Water Tap Fee	PRCOM20253573	$38,080.00
Sanitary Sewer Development Fee	PRCOM20253573	$15,995.00
Sanitary Sewer Insp Fees	PRCOM20253573	$73.50
Water Insp Fee	PRCOM20253573	$1,592.85
Storm Sewer Inspection Fee	PRCOM20253573	$1,402.65
Paved Surface Inspection Fee	PRCOM20253573	$5,345.73
Site Grading Fee	PRCOM20253573	$1,952.18
Water Test Fee	PRCOM20253573	$200.00
Right of Way Permit Fee	PRCOM20253573	$85.00