



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025101524
Receipt Date:	10/06/2025
Date Paid:	10/06/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$15,249.32
Amount Tendered	\$15,249.32
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Paved Surface Inspection Fee	PRSUBD20246560	\$14,408.79
Storm Sewer Inspection Fee	PRSUBD20246560	\$640.53
Water Test Fee	PRSUBD20246560	\$200.00