



RECEIPT OF PAYMENT

Receipt Number:	2025101792
Receipt Date:	10/17/2025
Date Paid:	10/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$63,497.10
Amount Tendered	\$63,497.10
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Commercial	PRCOM20252507	\$8,176.00
Sanitary Sewer Insp Fees	PRCOM20252507	\$46.50
Water Insp Fee	PRCOM20252507	\$1,177.80
Storm Sewer Inspection Fee	PRCOM20252507	\$675.15
Paved Surface Inspection Fee	PRCOM20252507	\$5,240.10
Site Grading Fee	PRCOM20252507	\$579.21
Water Test Fee	PRCOM20252507	\$400.00
Water Tap Fee	PRCOM20252507	\$27,200.00
Water Meter Fee	PRCOM20252507	\$3,922.34
Sanitary Sewer Development Fee	PRCOM20252507	\$15,995.00
Right of Way Permit Fee	PRCOM20252507	\$85.00



LEE'S SUMMIT
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