



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026103707
Receipt Date:	01/22/2026
Date Paid:	01/22/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$82,231.38
Amount Tendered	\$82,231.38
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Parks Impact Fee Non-Residential - Zone 4	PRCOM20254503	\$0.20
Valuation Fee for New Commercial	PRCOM20254503	\$20,000.00
Sanitary Sewer Insp Fees	PRCOM20254503	\$494.39
Water Insp Fee	PRCOM20254503	\$423.94
Site Grading Fee	PRCOM20254503	\$3,992.32
Storm Sewer Inspection Fee	PRCOM20254503	\$1,766.83
Paved Surface Inspection Fee	PRCOM20254503	\$8,151.36
Right of Way Permit Fee	PRCOM20254503	\$85.00
Water Meter Fee	PRCOM20254503	\$3,922.34
Water Tap Fee	PRCOM20254503	\$27,200.00
Water Test Fee	PRCOM20254503	\$200.00
Sanitary Sewer Development Fee	PRCOM20254503	\$15,995.00



**LEE'S SUMMIT**  
MISSOURI

--	--	--