



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026104060
Receipt Date:	02/11/2026
Date Paid:	02/11/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$32,779.50
Amount Tendered	\$32,779.50
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Sanitary Sewer Insp Fees	PRCOM20254584	\$1,301.28
Water Insp Fee	PRCOM20254584	\$105.00
Storm Sewer Inspection Fee	PRCOM20254584	\$1,210.95
Paved Surface Inspection Fee	PRCOM20254584	\$7,416.33
Site Grading Fee	PRCOM20254584	\$4,064.94
Right of Way Permit Fee	PRCOM20254584	\$85.00
Water Meter Fee	PRCOM20254584	\$1,113.00
Water Tap Fee	PRCOM20254584	\$10,880.00
Sanitary Sewer Development Fee	PRCOM20254584	\$6,403.00
Water Test Fee	PRCOM20254584	\$200.00