



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026104919
Receipt Date:	03/19/2026
Date Paid:	03/19/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$44,539.07
Amount Tendered	\$44,539.07
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Sanitary Sewer Insp Fees	PRCOM20255585	\$300.30
Water Insp Fee	PRCOM20255585	\$189.00
Storm Sewer Inspection Fee	PRCOM20255585	\$439.47
Paved Surface Inspection Fee	PRCOM20255585	\$3,887.01
Site Grading Fee	PRCOM20255585	\$9,250.29
Water Tap Fee	PRCOM20255585	\$21,760.00
Water Meter Fee	PRCOM20255585	\$2,225.00
Sanitary Sewer Development Fee	PRCOM20255585	\$6,403.00
Right of Way Permit Fee	PRCOM20255585	\$85.00