



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025094436
Receipt Date:	01/24/2025
Date Paid:	01/24/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$24,444.18
Amount Tendered	\$24,444.18
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20246426	\$41.72
91100C9-Water Insp Fee	PRCOM20246426	\$409.09
9110068-Storm Fee	PRCOM20246426	\$1,042.60
9110081-Street Inspections	PRCOM20246426	\$4,042.61
9110071-Site Grading Fee	PRCOM20246426	\$860.40
8331401-Water Tap Fee	PRCOM20246426	\$10,595.00
8350015-Water Meter Fee	PRCOM20246426	\$1,066.76
8331507-Sanitary Sewer Development Fee	PRCOM20246426	\$6,101.00
9110073-Right of Way Permit Fee	PRCOM20246426	\$85.00
9110072-Water Test Fee	PRCOM20246426	\$200.00



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