LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025095779
Receipt Date:	03/26/2025
Date Paid:	03/26/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$73,938.24
Amount Tendered	$73,938.24
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20245040	$4,376.00
9110073-Right of Way Permit Fee	PRCOM20245040	$85.00
8331401-Water Tap Fee	PRCOM20245040	$26,485.00
8350015-Water Meter Fee	PRCOM20245040	$3,879.96
8331507-Sanitary Sewer Development Fee	PRCOM20245040	$15,241.00
91100C9-Water Insp Fee	PRCOM20245040	$495.39
91100C8-Sanitary Sewer Insp Fees	PRCOM20245040	$109.24
9110068-Storm Fee	PRCOM20245040	$1,628.70
9110081-Street Inspections	PRCOM20245040	$19,176.70
9110071-Site Grading Fee	PRCOM20245040	$2,461.25

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