LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025095967
Receipt Date:	04/02/2025
Date Paid:	04/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$76,327.75
Amount Tendered	$76,327.75
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20243864	$806.25
91100C9-Water Insp Fee	PRCOM20243864	$3,188.10
9110068-Storm Fee	PRCOM20243864	$3,622.50
9110081-Paved Surface Inspection Fee	PRCOM20243864	$22,620.90
9110071-Site Grading Fee	PRCOM20243864	$284.04
8331401-Water Tap Fee	PRCOM20243864	$26,485.00
8350015-Water Meter Fee	PRCOM20243864	$3,879.96
8331507-Sanitary Sewer Development Fee	PRCOM20243864	$15,241.00
9110072-Water Test Fee	PRCOM20243864	$200.00