LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025096205
Receipt Date:	04/10/2025
Date Paid:	04/10/2025
Payment Method:	City Account,
Check Number:	32472750444,
Transaction Information:	LXT - General Aviation Terminal permit fees AU: 32472750444 Account: 8505 Activity: 17932472
Full Amount:	$99,793.42
Amount Tendered	$99,793.42
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20245900	$29,067.22
91100C8-Sanitary Sewer Insp Fees	PRCOM20245900	$1,050.00
91100C9-Water Insp Fee	PRCOM20245900	$800.70
9110081-Paved Surface Inspection Fee	PRCOM20245900	$19,273.45
9110072-Water Test Fee	PRCOM20245900	$400.00
8331401-Water Tap Fee	PRCOM20245900	$26,485.00
8350015-Water Meter Fee	PRCOM20245900	$3,879.96
8331507-Sanitary Sewer Development Fee	PRCOM20245900	$15,241.00
9110071-Site Grading Fee	PRCOM20245900	$3,511.09

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9110073-Right of Way Permit Fee	PRCOM20245900	$85.00