



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025096283
Receipt Date:	04/14/2025
Date Paid:	04/14/2025
Payment Method:	Check,
Check Number:	2833,
Transaction Information:	
Full Amount:	\$59,353.43
Amount Tendered	\$59,353.43
Paid By:	SUMMIT HOMES, Address:71 SE 29TH TER

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20245195	\$34,780.92
91100C9-Water Insp Fee	PRSUBD20245195	\$22,572.51
9110072-Water Test Fee	PRSUBD20245195	\$2,000.00