LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025097648
Receipt Date:	05/21/2025
Date Paid:	05/21/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	$77,794.68
Amount Tendered	$77,794.68
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20246060	$210.00
91100C9-Water Insp Fee	PRCOM20246060	$810.30
9110068-Storm Fee	PRCOM20246060	$1,371.60
9110081-Paved Surface Inspection Fee	PRCOM20246060	$12,992.06
9110071-Site Grading Fee	PRCOM20246060	$1,480.80
9110072-Water Test Fee	PRCOM20246060	$200.00
8331401-Water Tap Fee	PRCOM20246060	$52,970.00
8350015-Water Meter Fee	PRCOM20246060	$7,759.92