



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025099035
Receipt Date:	06/30/2025
Date Paid:	06/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$98,780.44
Amount Tendered	\$98,780.44
Paid By:	Doug Jenson, Address:11010 Nora Dodge Dr, Phone:(816) 266-0685

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251410	\$10,595.00
Water Meter Fee	PRCOM20251410	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251410	\$6,101.00
Valuation Fee for New 3 or 4 Family	PRCOM20251410	\$4,451.71
Residential Excise Tax Fee	PRCOM20251410	\$2,480.64
Water Tap Fee	PRCOM20251411	\$10,595.00
Water Meter Fee	PRCOM20251411	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251411	\$6,101.00
Residential Excise Tax Fee	PRCOM20251411	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251411	\$4,451.71
Water Tap Fee	PRCOM20251412	\$10,595.00
Water Meter Fee	PRCOM20251412	\$1,066.76



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Sanitary Sewer Development Fee	PRCOM20251412	\$6,101.00
Valuation Fee for New 3 or 4 Family	PRCOM20251412	\$4,451.71
Residential Excise Tax Fee	PRCOM20251412	\$2,480.64
Water Tap Fee	PRCOM20251413	\$10,595.00
Water Meter Fee	PRCOM20251413	\$1,066.76
Sanitary Sewer Development Fee	PRCOM20251413	\$6,101.00
Residential Excise Tax Fee	PRCOM20251413	\$2,480.64
Valuation Fee for New 3 or 4 Family	PRCOM20251413	\$4,451.71