



RECEIPT OF PAYMENT

Receipt Number:	2022068853
Receipt Date:	05/20/2022
Date Paid:	05/20/2022
Payment Method:	Check,
Check Number:	80548,
Full Amount:	\$105,026.42
Amount Tendered	\$105,026.42
Paid By:	LEES SUMMIT SCHOOL DIST R 7, Address:600 MILLER

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20202637	\$100,765.00
8350015-Water Meter Fee	PRCOM20202637	\$4,261.42