



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022070314
Receipt Date:	06/28/2022
Date Paid:	06/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$15,380.40
Amount Tendered	\$15,380.40
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20222633	\$50.00
8331401-Water Tap Fee	PRCOM20222633	\$12,185.00
8350015-Water Meter Fee	PRCOM20222633	\$3,145.40