



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022071747
Receipt Date:	08/12/2022
Date Paid:	08/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,145.40
Amount Tendered	\$3,145.40
Paid By:	Frank Hale, Address:331 Nw Capital Dr, Phone:(816) 554-3352

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRCOM20215487	\$3,145.40