



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023084102
Receipt Date:	12/20/2023
Date Paid:	12/20/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$4,353.84
Amount Tendered	\$4,353.84
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20215559	\$200.00
8331401-Water Tap Fee	PRCOM20215559	\$2,510.00
8350015-Water Meter Fee	PRCOM20215559	\$1,643.84