



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024086845
Receipt Date:	04/24/2024
Date Paid:	04/24/2024
Payment Method:	City Account,
Check Number:	,
Transaction Information:	Activity # 82535971 Accounting # 35971750444
Full Amount:	\$78,527.22
Amount Tendered	\$78,527.22
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRCOM20235733	\$5,020.22
8331401-Water Tap Fee	PRCOM20235733	\$50,470.00
8331507-Sanitary Sewer Development Fee	PRCOM20235733	\$23,037.00