



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024088918
Receipt Date:	06/12/2024
Date Paid:	06/12/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$12,447.93
Amount Tendered	\$12,447.93
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRCOM20240055	\$2,753.93
8331401-Water Tap Fee	PRCOM20240055	\$2,505.00
8331507-Sanitary Sewer Development Fee	PRCOM20240055	\$7,189.00