



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025098924
Receipt Date:	06/26/2025
Date Paid:	06/26/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$91,211.92
Amount Tendered	\$91,211.92
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20245940	\$52,970.00
8350015-Water Meter Fee	PRCOM20245940	\$7,759.92
8331507-Sanitary Sewer Development Fee	PRCOM20245940	\$30,482.00