



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022067033
Receipt Date:	04/06/2022
Date Paid:	04/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$346.28
Amount Tendered	\$346.28
Paid By:	Rhonda Kasten, Address:1314 SW Market Street

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20216223	\$166.28
8331507-Sewer Connection Fee	PRRES20216223	\$180.00