



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022070278
Receipt Date:	06/27/2022
Date Paid:	06/27/2022
Payment Method:	Check,
Check Number:	1823,
Full Amount:	\$390.00
Amount Tendered	\$390.00
Paid By:	D.L. Kirby & Company, Address:24 NW CHIPMAN RD UNIT A, Phone:(816) 365-0605

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20222308	\$360.00
8331507-Sewer Connection Fee	PRCOM20222308	\$30.00