



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024091219
Receipt Date:	08/19/2024
Date Paid:	08/19/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,764.54
Amount Tendered	\$9,764.54
Paid By:	Rhonda Kasten, Address:1314 SW Market Street

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20244225	\$3,973.00
8350015-Water Meter Fee	PRRES20244225	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20244225	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20244225	\$85.00
7232302-Residential License Tax Fee	PRRES20244225	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20244225	\$1,650.79