



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025094342
Receipt Date:	01/22/2025
Date Paid:	01/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,446.35
Amount Tendered	\$9,446.35
Paid By:	Angie Mendenhall, Address:1314 SW Market Street

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20250096	\$1,332.60
9110073-Right of Way Permit Fee	PRRES20250096	\$85.00
7232302-Residential License Tax Fee	PRRES20250096	\$1,022.72
8331401-Water Tap Fee	PRRES20250096	\$3,973.00
8350015-Water Meter Fee	PRRES20250096	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20250096	\$2,285.00