



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025095516
Receipt Date:	03/13/2025
Date Paid:	03/13/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,751.17
Amount Tendered	\$9,751.17
Paid By:	Ashley Kirby, Address:5207 NW Crooked Rd, Phone:(816) 969-9010

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20250724	\$3,973.00
8350015-Water Meter Fee	PRRES20250724	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20250724	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20250724	\$85.00
7232302-Residential License Tax Fee	PRRES20250724	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20250724	\$1,637.42