LEE'S SUMMIT MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039986
Receipt Date:	02/27/2019
Date Paid:	02/27/2019
Payment Method:	Check,
Check Number:	6684,
Full Amount:	$6,140.94
Amount Tendered	$6,140.94
Paid By:	WOOD BROTHERS CONSTRUCTION INC, Address:PO BOX 553, Phone:(816) 564-3795

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190157	$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190156	$806.45
9110073-Right of Way Permit Fee	PRRES20190156	$80.00
8331507-Sewer Connection Fee	PRRES20190156	$360.00
8331401-Water Tap Fee	PRRES20190156	$3,409.00
8350015-Water Meter Fee	PRRES20190156	$408.37