LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045380
Receipt Date:	09/05/2019
Date Paid:	09/05/2019
Payment Method:	Check,
Check Number:	1675,
Full Amount:	$6,349.62
Amount Tendered	$6,349.62
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20192214	$900.48
8331507-Sewer Connection Fee	PRRES20192214	$360.00
8331401-Water Tap Fee	PRRES20192214	$3,477.00
8350015-Water Meter Fee	PRRES20192214	$425.02
9110073-Right of Way Permit Fee	PRRES20192214	$80.00
7232302-Residential License Tax Fee	PRRES20192214	$1,077.12
9110078-Additional Permit Fee	PRRES20192214	$30.00