



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019046926
Receipt Date:	12/05/2019
Date Paid:	12/05/2019
Payment Method:	Check,
Check Number:	341,
Full Amount:	\$7,384.44
Amount Tendered	\$7,384.44
Paid By:	WOOD BROTHERS CONSTRUCTION INC, Address:PO BOX 553, Phone:(816) 564-3795

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193374	\$1,725.30
9110073-Right of Way Permit Fee	PRRES20193374	\$80.00
7232302-Residential License Tax Fee	PRRES20193374	\$1,077.12
8331507-Sewer Connection Fee	PRRES20193374	\$600.00
8331401-Water Tap Fee	PRRES20193374	\$3,477.00
8350015-Water Meter Fee	PRRES20193374	\$425.02