



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019047101
Receipt Date:	12/19/2019
Date Paid:	12/19/2019
Payment Method:	Check,
Check Number:	216678,
Full Amount:	\$268,177.56
Amount Tendered	\$268,177.56
Paid By:	BRINKMANN CONSTRUCTORS, Address:8700 INDIAN CREEK PKWY, SUITE 150, Phone:(913) 717-9007

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20192096	\$151,720.92
8331507-Sewer Connection Fee	PRCOM20192096	\$3,000.00
7232302-Residential License Tax Fee	PRCOM20192096	\$113,456.64