



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019047193
Receipt Date:	12/30/2019
Date Paid:	12/30/2019
Payment Method:	Check,
Check Number:	1059,
Full Amount:	\$6,989.09
Amount Tendered	\$6,989.09
Paid By:	ROBERT A WASHAM CONSTRUCTION INC, Address:2058 NW SOUTH OUTER RD, Phone:(816) 224-5583

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20193630	\$1,389.95
8331507-Sewer Connection Fee	PRRES20193630	\$540.00
8331401-Water Tap Fee	PRRES20193630	\$3,477.00
8350015-Water Meter Fee	PRRES20193630	\$425.02
9110073-Right of Way Permit Fee	PRRES20193630	\$80.00
7232302-Residential License Tax Fee	PRRES20193630	\$1,077.12