



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047800
Receipt Date:	02/13/2020
Date Paid:	02/13/2020
Payment Method:	Check,
Check Number:	2905,
Full Amount:	\$6,631.05
Amount Tendered	\$6,631.05
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	PRRES20193373	\$1,121.91
8331507-Sewer Connection Fee	PRRES20193373	\$450.00
8331401-Water Tap Fee	PRRES20193373	\$3,477.00
8350015-Water Meter Fee	PRRES20193373	\$425.02
9110073-Right of Way Permit Fee	PRRES20193373	\$80.00
7232302-Residential License Tax Fee	PRRES20193373	\$1,077.12