

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

## **RECEIPT OF PAYMENT**

Receipt Number:	2014009093
Receipt Date:	08/12/2014
Date Paid:	08/12/2014
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,104.75
Amount Tendered	\$2,104.75
Paid By:	KC CONSTRUCTORS INC, Address:14716 S BYNUM RD, Phone:(816) 246-2095

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Commercial	PRCOM20132440	\$1,714.75
0089-Sewer Connection Fee	PRCOM20132440	\$390.00