

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2014009263
Receipt Date:	09/02/2014
Date Paid:	09/02/2014
Payment Method:	Check,
Check Number:	594006,
Full Amount:	\$3,518.86
Amount Tendered	\$3,518.86
Paid By:	CROSSLAND CONSTRUCTION COMPANY INC, Address:833 S EAST AVE, Phone:(620) 429-1414

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Addition to Commercial	PRCOM20142240	\$3,488.86
0089-Sewer Connection Fee	PRCOM20142240	\$30.00