

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

RECEIPT OF PAYMENT

Receipt Number:	2015010419
Receipt Date:	03/26/2015
Date Paid:	03/26/2015
Payment Method:	Check,
Check Number:	5002,
Full Amount:	\$5,746.06
Amount Tendered	\$5,746.06
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
100) (1 1 1 1 1 1 1 1 1	1 11	4500.04
120-Valuation Fee New Single Family	PRRES20150529	\$698.01
Single Fairing		
Right of Way Permit Fee	PRRES20150529	\$75.00
0089-Sewer Connection Fee	PRRES20150529	\$390.00
0086-Water Tap Fee	PRRES20150529	\$3,198.00
0084-Water Meter Fee	PRRES20150529	\$354.05
0008-Residential License	PRLT20150530	\$1,031.00
Tax Fee		