

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

RECEIPT OF PAYMENT

Receipt Number:	2015010420
Receipt Date:	03/26/2015
Date Paid:	03/26/2015
Payment Method:	Check,
Check Number:	5001,
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
120-Valuation Fee New Single Family	PRRES20150531	\$698.01
Right of Way Permit Fee	PRRES20150531	\$75.00
0089-Sewer Connection Fee	PRRES20150531	\$390.00
0086-Water Tap Fee	PRRES20150531	\$3,198.00
0084-Water Meter Fee	PRRES20150531	\$354.05
0008-Residential License Tax Fee	PRLT20150532	\$1,031.00