

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015010500
Receipt Date:	04/07/2015
Date Paid:	04/07/2015
Payment Method:	Check,
Check Number:	007000,
Full Amount:	\$603.56
Amount Tendered	\$603.56
Paid By:	CAMM CONSTRUCTION INC, Address:PO BOX 1417, Phone:(816) 356-6900

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Tenent Finish	PRCOM20150292	\$483.56
0089-Sewer Connection Fee	PRCOM20150292	\$120.00