

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

RECEIPT OF PAYMENT

Receipt Number:	2015010506
Receipt Date:	04/08/2015
Date Paid:	04/08/2015
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$311.96
Amount Tendered	\$311.96
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 Alteration to Commercial	PRCOM20150471	\$131.96
0089-Sewer Connection Fee	PRCOM20150471	\$180.00