

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

RECEIPT OF PAYMENT

Receipt Number:	2015011282	
Receipt Date:	05/15/2015	
Date Paid:	05/15/2015	
Payment Method:	Check,	
Check Number:	5019,	
Full Amount:	\$5,632.95	
Amount Tendered	\$5,632.95	
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	PRRES20150974	\$614.90
Right of Way Permit Fee	PRRES20150974	\$75.00
0089-Sewer Connection Fee	PRRES20150974	\$360.00
0086-Water Tap Fee	PRRES20150974	\$3,198.00
0084-Water Meter Fee	PRRES20150974	\$354.05
0008-Residential License Tax Fee	PRLT20150975	\$1,031.00