

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

RECEIPT OF PAYMENT

| Receipt Number: | 2015012358 |
|-----------------|--|
| Receipt Date: | 06/05/2015 |
| Date Paid: | 06/05/2015 |
| Payment Method: | Check, |
| Check Number: | 1616, |
| Full Amount: | \$178.11 |
| Amount Tendered | \$178.11 |
| Paid By: | PHOENIX CONSTRUCTION INC, Address:1305 HOLLY CT, Phone:(816) 716-8208 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|-----------------------------------|-------------|
| 120-Valuation Fee for New Tenent Finish | PRCOM20150869 | \$105.50 |
| 0089-Sewer Connection Fee | PRCOM20150869 | \$30.00 |
| 0091-Maybrook Basin Fee, Full | PRCOM20150869 | \$42.61 |
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