

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015013391
Receipt Date:	06/25/2015
Date Paid:	06/25/2015
Payment Method:	Check,
Check Number:	1641,
Full Amount:	\$90.00
Amount Tendered	\$90.00
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 Alteration to Commercial	PRCOM20151264	\$30.00
0089-Sewer Connection Fee	PRCOM20151264	\$60.00