

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

RECEIPT OF PAYMENT

Receipt Number:	2015014275	
Receipt Date:	07/23/2015	
Date Paid:	07/23/2015	
Payment Method:	City Account,	
Account Number:	8505,	
Full Amount:	\$11,132.61	
Amount Tendered	\$11,132.61	
Paid By:	CITY OF LEES SUMMIT MO, Address:220 SE GREEN ST	
	(Parks & Recreation)	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
0401-Sanitary Sewer Fee	PRPWFC20151650	\$751.80
0403-Water Fee	PRPWFC20151650	\$556.80
0410-Water Test Fee	PRPWFC20151650	\$200.00
0402-Storm Fee	PRPWFC20151650	\$558.73
0404-Street Fee	PRPWFC20151650	\$8,282.88
0408-Site Grading Fee	PRPWFC20151650	\$782.40

Parks & Recreation Account Info:

AU: 34684750444 Account: 8505 Activity: 25834684