

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

RECEIPT OF PAYMENT

Receipt Number:	2015014879
Receipt Date:	08/19/2015
Date Paid:	08/19/2015
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,394.31
Amount Tendered	\$3,394.31
Paid By:	LARRISON CONSTRUCTION INC, Address:10215 E 40 HWY, Phone:(816) 353-0000

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Commercial	PRCOM20151675	\$1,853.36
0089-Sewer Connection Fee	PRCOM20151675	\$540.00
120-Valuation Fee for New Commercial	PRCOM20151680	\$910.95
0089-Sewer Connection Fee	PRCOM20151680	\$90.00