

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

RECEIPT OF PAYMENT

Receipt Number:	2015015283
Receipt Date:	09/10/2015
Date Paid:	09/10/2015
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$797.96
Amount Tendered	\$797.96
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	PRCOM20151679	\$677.96
0089-Sewer Connection Fee	PRCOM20151679	\$120.00