

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015015585
Receipt Date:	10/02/2015
Date Paid:	10/02/2015
Payment Method:	Check,
Check Number:	007518,
Full Amount:	\$109.49
Amount Tendered	\$109.49
Paid By:	CAMM CONSTRUCTION INC, Address:PO BOX 1417, Phone:(816) 356-6900

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Alteration to Commercial	PRCOM20152145	\$49.49
0089-Sewer Connection Fee	PRCOM20152145	\$60.00