

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

RECEIPT OF PAYMENT

Receipt Number:	2015015825
Receipt Date:	10/21/2015
Date Paid:	10/21/2015
Payment Method:	Check,
Check Number:	5083,
Full Amount:	\$5,923.16
Amount Tendered	\$5,923.16
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
0008-Residential License Tax Fee	PRLT20152405	\$1,088.00
120-Valuation Fee New Single Family	PRRES20152404	\$808.98
Right of Way Permit Fee	PRRES20152404	\$75.00
0089-Sewer Connection Fee	PRRES20152404	\$360.00
0086-Water Tap Fee	PRRES20152404	\$3,214.00
0084-Water Meter Fee	PRRES20152404	\$377.18