

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2016017416
Receipt Date:	03/30/2016
Date Paid:	03/30/2016
Payment Method:	Check,
Check Number:	8087,
Full Amount:	\$416.80
Amount Tendered	\$416.80
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 Change of Tenant	PRCOM20160269	\$326.80
0089-Sewer Connection Fee	PRCOM20160269	\$90.00