

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

RECEIPT OF PAYMENT

Receipt Number:	2016017925
Receipt Date:	04/29/2016
Date Paid:	04/29/2016
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$20,480.84
Amount Tendered	\$20,480.84
Paid By:	LEE S SUMMIT R 7 SCHOOL DISTRICT, Address:301 NE TUDOR RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for	PRCOM20160559	\$579.96
Alteration to Commercial		
120-Valuation Fee for	PRCOM20160560	\$1,276.71
Alteration to Commercial		
120-Valuation Fee for	PRCOM20160558	\$494.85
Alteration to Commercial		
0089-Sewer Connection Fee	PRCOM20160558	\$180.00
120-Valuation Fee for New	PRCOM20160557	\$1,732.80
Commercial		
120-Valuation Fee for	PRCOM20160556	\$3,299.00
Alteration to Commercial		
120-Valuation Fee for	PRCOM20160615	\$12,313.80
Repair/Replace/Upgrade		
120-Valuation Fee for	PRCOM20160616	\$51.14
Alteration to Commercial		
120-Valuation Fee for	PRCOM20160617	\$552.58



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Alteration to Commercial	