

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

RECEIPT OF PAYMENT

Receipt Number:	2016018141	
Receipt Date:	05/04/2016	
Date Paid:	05/04/2016	
Payment Method:	Check,	
Check Number:	2055,	
Full Amount:	\$9,016.66	
Amount Tendered	\$9,016.66	
Paid By:	SILVER BULLET LLC, Address:608 SW 3RD ST	

Fees:

Fee Description	Reference / Application Number	Amount Paid
0401-Sanitary Sewer Fee	PRPWFC20161027	\$87.22
0403-Water Fee	PRPWFC20161027	\$390.15
0402-Storm Fee	PRPWFC20161027	\$1,564.44
0404-Street Fee	PRPWFC20161027	\$6,458.91
0408-Site Grading Fee	PRPWFC20161027	\$315.94
0410-Water Test Fee	PRPWFC20161027	\$200.00