

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

RECEIPT OF PAYMENT

Receipt Number:	2016020293
Receipt Date:	06/16/2016
Date Paid:	06/16/2016
Payment Method:	Check,
Check Number:	12795,
Full Amount:	\$18,578.51
Amount Tendered	\$18,578.51
Paid By:	JEFFREY E SMITH INV CO LC, Address:PO BOX 7688, Phone:(573) 443-2021

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350007-Sanitary Sewer Fee	PRPWFC20161097	\$45.00
8350008-Water Fee	PRPWFC20161097	\$1,043.84
9110068-Storm Fee	PRPWFC20161097	\$9,150.01
9110081-Street Inspections	PRPWFC20161097	\$7,045.41
9110071-Site Grading Fee	PRPWFC20161097	\$1,094.25
9110072-Water Test Fee	PRPWFC20161097	\$200.00