

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

RECEIPT OF PAYMENT

Receipt Number:	2016021020
Receipt Date:	07/05/2016
Date Paid:	07/05/2016
Payment Method:	Check,
Check Number:	494910,
Full Amount:	\$2,760.63
Amount Tendered	\$2,760.63
Paid By:	BURNS & MCDONNELL ENGINEERING COMPANY INC, Address:9400 WARD PARKWAY, Phone:(816) 333-9400

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20161245	\$2,310.63
8531407-Sewer Connection Fee	PRCOM20161245	\$450.00