

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2016021878
Receipt Date:	08/10/2016
Date Paid:	08/10/2016
Payment Method:	Check,
Check Number:	8684,
Full Amount:	\$32,271.39
Amount Tendered	\$32,271.39
Paid By:	TWIN LAKES INSURANCE AGENCY, Address:608 SW 3RD ST, Phone:(816) 525-2125

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20160836	\$6,000.88
9110078-Valuation Fee for Partial Commercial	PRCOM20161018	\$63.92
8350015-Water Meter Fee	PRCOM20160836	\$2,816.73
8531407-Sewer Connection Fee	PRCOM20160836	\$780.00
8331401-Water Tap Fee	PRCOM20160836	\$21,427.00
8331506-EFHB Maybrook, Full	PRCOM20160836	\$1,107.86
9110073-Right of Way Permit Fee	PRCOM20160836	\$75.00