

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

RECEIPT OF PAYMENT

Receipt Number:	2016022018
Receipt Date:	08/18/2016
Date Paid:	08/18/2016
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$22,962.38
Amount Tendered	\$22,962.38
Paid By:	CHOYCE LLC, Address:PO BOX 847

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350007-Sanitary Sewer Fee	PRPWFR20161876	\$778.95
9110071-Site Grading Fee	PRPWFR20161167	\$7,972.04
9110068-Storm Fee	PRPWFR20161167	\$4,651.05
9110081-Street Inspections	PRPWFR20161167	\$9,560.34