

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

RECEIPT OF PAYMENT

Receipt Number:	2016022036
Receipt Date:	08/19/2016
Date Paid:	08/19/2016
Payment Method:	Deposit / Transfer,
Accounting Unit:	31683750444
Account #:	8500
Activity #:	14431683
Full Amount:	\$13,816.64
Amount Tendered	\$13,816.64
Paid By:	Water Utilities

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350007-Sanitary Sewer Fee	PRPWFC20162083	\$2,003.40
8350008-Water Fee	PRPWFC20162083	\$2,746.05
9110072-Water Test Fee	PRPWFC20162083	\$200.00
9110068-Storm Fee	PRPWFC20162083	\$6,458.55
9110081-Street Inspections	PRPWFC20162083	\$385.65
9110071-Site Grading Fee	PRPWFC20162083	\$2,022.99