

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

RECEIPT OF PAYMENT

Receipt Number:	2016022051
Receipt Date:	08/22/2016
Date Paid:	08/22/2016
Payment Method:	Check,
Check Number:	30147,
Full Amount:	\$43,672.06
Amount Tendered	\$43,672.06
Paid By:	WDS CONSTRUCTION, Address:111 ROWELL ST, Phone:(920) 356-1255

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20161426	\$18,963.33
8331507-Sewer Connection Fee	PRCOM20161426	\$390.00
8331401-Water Tap Fee	PRCOM20161426	\$21,427.00
8350015-Water Meter Fee	PRCOM20161426	\$2,816.73
9110073-Right of Way Permit Fee	PRCOM20161426	\$75.00