

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

RECEIPT OF PAYMENT

Receipt Number:	2016022105
Receipt Date:	08/23/2016
Date Paid:	08/23/2016
Payment Method:	Check,
Check Number:	40653,
Full Amount:	\$455.64
Amount Tendered	\$455.64
Paid By:	BRATTON BROS CONTRACTING INC, Address:6091 WOODLAND RD, Phone:(913) 422-7771

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20161705	\$395.64
8331507-Sewer Connection Fee	PRCOM20161705	\$60.00