

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

RECEIPT OF PAYMENT

Receipt Number:	2016023267
Receipt Date:	11/09/2016
Date Paid:	11/09/2016
Payment Method:	Check,
Check Number:	160119,
Full Amount:	\$27,308.84
Amount Tendered	\$27,308.84
Paid By:	PARIC CORPORATION , Address:120 S CENTRAL AVE STE 400, Phone:(636) 561-9500

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350008-Water Fee	PRPWFC20162386	\$2,184.36
9110068-Storm Fee	PRPWFC20162386	\$445.47
9110081-Street Inspections	PRPWFC20162386	\$22,828.81
9110071-Site Grading Fee	PRPWFC20162386	\$850.20
9110072-Water Test Fee	PRPWFC20162386	\$1,000.00