

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

RECEIPT OF PAYMENT

Receipt Number:	2017024807
Receipt Date:	03/21/2017
Date Paid:	03/21/2017
Payment Method:	Check,
Check Number:	0525317472,
Full Amount:	\$6,025.37
Amount Tendered	\$6,025.37
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20170717	\$757.01
8331507-Sewer Connection Fee	PRRES20170717	\$360.00
8331401-Water Tap Fee	PRRES20170717	\$3,310.00
8350015-Water Meter Fee	PRRES20170717	\$405.36
9110073-Right of Way Permit Fee	PRRES20170717	\$75.00
7232302-Residential License Tax Fee	PRLT20170719	\$1,088.00
9110078-Valuation Fee for New Other	PRRES20170720	\$30.00