

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

RECEIPT OF PAYMENT

Receipt Number:	2017025649
Receipt Date:	05/05/2017
Date Paid:	05/05/2017
Payment Method:	Check, Cash,
Check Number:	20293, ,
Full Amount:	\$6,257.04
Amount Tendered	\$6,257.04
Paid By:	D AND D BUILDING INC, Address:PO BOX 7014, Phone:(816) 427-5217

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20171304	\$928.68
8331507-Sewer Connection Fee	PRRES20171304	\$450.00
8331401-Water Tap Fee	PRRES20171304	\$3,310.00
8350015-Water Meter Fee	PRRES20171304	\$405.36
9110073-Right of Way Permit Fee	PRRES20171304	\$75.00
7232302-Residential License Tax Fee	PRLT20171305	\$1,088.00