

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2017029352
Receipt Date:	08/07/2017
Date Paid:	08/07/2017
Payment Method:	Check,
Check Number:	1220,
Full Amount:	\$13,954.53
Amount Tendered	\$13,954.53
Paid By:	FAIRWAY CONSTRUCTION CO INC, Address:P O BOX 7688, Phone:(573) 303-3765

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20172687	\$30.00
8331401-Water Tap Fee	PRCOM20172687	\$11,143.00
8350015-Water Meter Fee	PRCOM20172687	\$2,781.53