

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

RECEIPT OF PAYMENT

Receipt Number:	2017030159
Receipt Date:	09/14/2017
Date Paid:	09/14/2017
Payment Method:	Check,
Check Number:	067717,
Full Amount:	\$1,377.15
Amount Tendered	\$1,377.15
Paid By:	A L HUBER INC, Address:10770 EL MONTE, Phone:(913) 341-4880

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20171543	\$1,137.15
8331507-Sewer Connection Fee	PRCOM20171543	\$240.00