

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

RECEIPT OF PAYMENT

Receipt Number:	2017030553	
Receipt Date:	10/11/2017	
Date Paid:	10/11/2017	
Payment Method:	Check, Cash,	
Check Number:	00093029, ,	
Full Amount:	\$632.67	
Amount Tendered	\$632.67	
Paid By:	CITY WIDE MAINTENANCE CO INC, Address:15447 W 100TH TER, Phone:(913) 888-5700	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20173008	\$362.67
8331507-Sewer Connection Fee	PRCOM20173008	\$270.00