

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

RECEIPT OF PAYMENT

Receipt Number:	2017030759
Receipt Date:	10/25/2017
Date Paid:	10/25/2017
Payment Method:	Check,
Check Number:	8162,
Full Amount:	\$233.05
Amount Tendered	\$233.05
Paid By:	PHOENIX CONSTRUCTION INC, Address:1305 HOLLY CT, Phone:(816) 716-8208

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20173395	\$87.83
8331506-EFHB Maybrook, Full	PRCOM20173395	\$85.22
8331507-Sewer Connection Fee	PRCOM20173395	\$60.00