

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

RECEIPT OF PAYMENT

Receipt Number:	2017031076
Receipt Date:	11/15/2017
Date Paid:	11/15/2017
Payment Method:	Check,
Check Number:	001004,
Full Amount:	\$622.38
Amount Tendered	\$622.38
Paid By:	DICK BURTON

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20173638	\$412.38
8331507-Sewer Connection Fee	PRCOM20173638	\$210.00