

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

RECEIPT OF PAYMENT

Receipt Number:	2017031443
Receipt Date:	12/14/2017
Date Paid:	12/14/2017
Payment Method:	Check,
Check Number:	5076,
Full Amount:	\$6,077.93
Amount Tendered	\$6,077.93
Paid By:	PROSSER WILBERT CONSTRUCTION INC, Address:13730 W 108TH ST, Phone:(913) 906-0104

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20173982	\$30.00
8350015-Water Meter Fee	PRCOM20173982	\$475.93
8331401-Water Tap Fee	PRCOM20173982	\$5,572.00