

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2018032081
Receipt Date:	02/09/2018
Date Paid:	02/09/2018
Payment Method:	Check,
Check Number:	1833,
Full Amount:	\$446.18
Amount Tendered	\$446.18
Paid By:	TAILOR MADE EXTERIORS LLC, Address:4251 NE SUN CT, Unit A, Phone:(816) 347-8328

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20180252	\$446.18