



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2018032510
Receipt Date:	03/13/2018
Date Paid:	03/13/2018
Payment Method:	Check,
Check Number:	8284,
Full Amount:	\$536.62
Amount Tendered	\$536.62
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 New Tenent Finish	PRCOM20180458	\$246.18
8331506-EFHB Maybrook, Full	PRCOM20180458	\$170.44
8331507-Sewer Connection Fee	PRCOM20180458	\$120.00