

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

RECEIPT OF PAYMENT

Receipt Number:	2018033044
Receipt Date:	04/18/2018
Date Paid:	04/18/2018
Payment Method:	Check,
Check Number:	2502,
Full Amount:	\$6,259.34
Amount Tendered	\$6,259.34
Paid By:	D AND D BUILDING INC, Address:PO BOX 7014, Phone:(816) 491-2125

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20180855	\$1,088.00
9110078-Valuation Fee New Single Family	PRRES20180854	\$841.51
9110073-Right of Way Permit Fee	PRRES20180854	\$75.00
8331507-Sewer Connection Fee	PRRES20180854	\$480.00
8331401-Water Tap Fee	PRRES20180854	\$3,343.00
8350015-Water Meter Fee	PRRES20180854	\$431.83