

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2018035325
Receipt Date:	06/12/2018
Date Paid:	06/12/2018
Payment Method:	Check,
Check Number:	8416,
Full Amount:	\$404.81
Amount Tendered	\$404.81
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	PRCOM20181511	\$41.76
8331506-EFHB Maybrook, Full	PRCOM20181511	\$213.05
8331507-Sewer Connection Fee	PRCOM20181511	\$150.00