

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

RECEIPT OF PAYMENT

Receipt Number:	2018038267	
Receipt Date:	10/03/2018	
Date Paid:	10/03/2018	
Payment Method:	Check,	
Check Number:	1347,	
Full Amount:	\$6,275.93	
Amount Tendered	\$6,275.93	
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20183162	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20183161	\$941.44
9110073-Right of Way Permit Fee	PRRES20183161	\$80.00
8331507-Sewer Connection Fee	PRRES20183161	\$360.00
8331401-Water Tap Fee	PRRES20183161	\$3,409.00
8350015-Water Meter Fee	PRRES20183161	\$408.37