

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

RECEIPT OF PAYMENT

Receipt Number:	2014009292	
Receipt Date:	09/08/2014	
Date Paid:	09/08/2014	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$117.21	
Amount Tendered	\$117.21	
Paid By:	OLSON PETER K & ELLA M, Address:4094 SW PRYOR RD	

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Other	PRRES20142546	\$117.21