

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

RECEIPT OF PAYMENT

Receipt Number:	2014009293	
Receipt Date:	09/08/2014	
Date Paid:	09/08/2014	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$30.00	
Amount Tendered	\$30.00	
Paid By:	LYNN ELECTRIC & COMMUNICATIONS INC, Address:725 N 2ND STREET, SUITE K, Phone:(785) 843-5079	

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Repair/Replace/Upgrade	PRCOM20142547	\$30.00