

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

RECEIPT OF PAYMENT

Receipt Number:	2014009455	
Receipt Date:	09/30/2014	
Date Paid:	09/30/2014	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$103.89	
Amount Tendered	\$103.89	
Paid By:	SHAW ELECTRIC COMPANY , Address:3600 FULLER AVE, Phone:(816) 921-0033	

Fees:

Fee Description	Reference / Application Number	Amount Paid
	Nullibei	
120-Valuation Fee for	PRCOM20142690	\$103.89
Alteration to Commercial		