

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

RECEIPT OF PAYMENT

Receipt Number:	2014009738
Receipt Date:	11/11/2014
Date Paid:	11/11/2014
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	DEA ELECTRIC, Address:37605 E JIM OWENS RD, Phone:(816) 690-3199

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Alteration to Commercial	PRCOM20143158	\$30.00