



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2014009824
Receipt Date:	11/26/2014
Date Paid:	11/26/2014
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,806.03
Amount Tendered	\$1,806.03
Paid By:	DILL ENTERPRISES INC, Address:816 BROWNING AVE SE, Phone:(816) 554-3455

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20143285	\$383.10
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20143286	\$547.28
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20143287	\$273.64
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20143288	\$383.10
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20143289	\$218.91