

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015010241
Receipt Date:	03/03/2015
Date Paid:	03/03/2015
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$136.82
Amount Tendered	\$136.82
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	PRCOM20150215	\$136.82