

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

RECEIPT OF PAYMENT

Receipt Number:	2015010589
Receipt Date:	04/17/2015
Date Paid:	04/17/2015
Payment Method:	Check,
Check Number:	16159,
Full Amount:	\$1,291.25
Amount Tendered	\$1,291.25
Paid By:	MID-AMERICA CONTRACTORS INC, Address:1400 IRON, Phone:(816) 221-4516

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Change of Tenant	PRCOM20150463	\$1,021.25
0089-Sewer Connection Fee	PRCOM20150463	\$270.00