

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015012830
Receipt Date:	06/12/2015
Date Paid:	06/12/2015
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	KC CONSTRUCTORS INC, Address:14716 S BYNUM RD, Phone:(816) 246-2095

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20151325	\$30.00