

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

RECEIPT OF PAYMENT

Receipt Number:	2015014605
Receipt Date:	08/07/2015
Date Paid:	08/07/2015
Payment Method:	Check,
Check Number:	77506,
Full Amount:	\$1,242.62
Amount Tendered	\$1,242.62
Paid By:	FACILITY SOLUTIONS GROUP INC, Address:6435 VISTA DR, Phone:(913) 422-8400

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
120-Valuation Fee for Alteration to Commercial	PRCOM20151647	\$1,242.62