

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

RECEIPT OF PAYMENT

Receipt Number:	2015014926
Receipt Date:	08/21/2015
Date Paid:	08/21/2015
Payment Method:	Check,
Check Number:	163692,
Full Amount:	\$494.85
Amount Tendered	\$494.85
Paid By:	DOUBLE CHECK COMPANY INC, Address:PO BOX 300347, Phone:(816) 921-5032

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Alteration to Commercial	PRCOM20151604	\$494.85