

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

RECEIPT OF PAYMENT

Receipt Number:	2015015894
Receipt Date:	10/27/2015
Date Paid:	10/27/2015
Payment Method:	Check,
Check Number:	122980,
Full Amount:	\$90.16
Amount Tendered	\$90.16
Paid By:	Temp - Stop Construction Company, Address:331 NW Capital Drive

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Other	PRCOM20151437	\$90.16