

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

RECEIPT OF PAYMENT

Receipt Number:	2016016750	
Receipt Date:	01/29/2016	
Date Paid:	01/29/2016	
Payment Method:	Check,	
Check Number:	5177,	
Full Amount:	\$30.00	
Amount Tendered	\$30.00	
Paid By:	BILL KENNEY & ASSOCIATES INC, Address:PO BOX 291	

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Other	PRRES20160118	\$30.00