

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

RECEIPT OF PAYMENT

Receipt Number:	2016016751
Receipt Date:	01/29/2016
Date Paid:	01/29/2016
Payment Method:	Check,
Check Number:	5177,
Full Amount:	\$90.00
Amount Tendered	\$90.00
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Other	PRRES20160117	\$30.00
120-Valuation Fee for New Other	PRRES20160119	\$30.00
120-Valuation Fee for New Other	PRRES20160120	\$30.00