

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2016017137	
Receipt Date:	03/07/2016	
Date Paid:	03/07/2016	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$51.31	
Amount Tendered	\$51.31	
Paid By:	OLSON PETER K & ELLA M, Address:4094 SW PRYOR RD	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Repair/Replace/Upgrade	PRRES20160452	\$51.31