

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

RECEIPT OF PAYMENT

Receipt Number:	2016018386
Receipt Date:	05/09/2016
Date Paid:	05/09/2016
Payment Method:	Check, Check,
Check Number:	4292, 4293,
Full Amount:	\$450.00
Amount Tendered	\$450.00
Paid By:	BOENKER JOHN D & KORIE S, Address:3204 SW TIARRA LN

Fees:

Fee Description	Reference / Application Number	Amount Paid
0026 - Special Event Permit (application fee)	PRSE20161071	\$50.00
5103 - Special Event Permit - Route 2 (Ward Road Area)	PRSE20161071	\$400.00