

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

RECEIPT OF PAYMENT

Receipt Number:	2016022185
Receipt Date:	08/29/2016
Date Paid:	08/29/2016
Payment Method:	City Account,
Check Number:	100807100017300,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	CITY OF LEES SUMMIT MISSOURI, Address:207 SW MARKET ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20162179	\$30.00