

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2016022384
Receipt Date:	09/08/2016
Date Paid:	09/08/2016
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$269.54
Amount Tendered	\$269.54
Paid By:	PHOENIX RENOVATION & RESTORATION INC, Address:16250 FOSTER, Phone:(913) 599-0055

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20162287	\$269.54