

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

RECEIPT OF PAYMENT

Receipt Number:	2016022649
Receipt Date:	09/28/2016
Date Paid:	09/28/2016
Payment Method:	Check,
Check Number:	028576,
Full Amount:	\$117.21
Amount Tendered	\$117.21
Paid By:	EPIC ELECTRIC SERVICE CORP, Address:801 N CHESTNUT AVE, Phone:(816) 455-5555

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20162473	\$117.21