

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

RECEIPT OF PAYMENT

Receipt Number:	2017024143
Receipt Date:	02/06/2017
Date Paid:	02/06/2017
Payment Method:	Check,
Check Number:	3258,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	LUMINOUS NEON INC, Address:1255 N WINCHESTER, Phone:(913) 780-3330

Fees:

PRSGN20170268	
F 1/3/01/2/01/02/08	\$50.00
PRSGN20170269	\$50.00
PRSGN20170270	\$50.00
PRSGN20170271	\$50.00
	PRSGN20170270