

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

RECEIPT OF PAYMENT

Receipt Number:	2017028610
Receipt Date:	07/10/2017
Date Paid:	07/10/2017
Payment Method:	Check,
Check Number:	17200,
Full Amount:	\$760.38
Amount Tendered	\$760.38
Paid By:	MID-AMERICA CONTRACTORS INC, Address:1400 IRON, Phone:(816) 221-4516

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20171149	\$700.38
8331507-Sewer Connection Fee	PRCOM20171149	\$60.00