

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

RECEIPT OF PAYMENT

Receipt Number:	2017029228
Receipt Date:	08/02/2017
Date Paid:	08/02/2017
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$46.98
Amount Tendered	\$46.98
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 Change of Tenant	PRCOM20172493	\$46.98