

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

RECEIPT OF PAYMENT

Receipt Number:	2017029975
Receipt Date:	09/05/2017
Date Paid:	09/05/2017
Payment Method:	Check,
Check Number:	10697,
Full Amount:	\$201.70
Amount Tendered	\$201.70
Paid By:	ELECTRICAL ASSOCIATES LLC, Address:308 W ELM ST, Phone:(913) 825-2537

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20172778	\$201.70