

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

RECEIPT OF PAYMENT

Receipt Number:	2017030228
Receipt Date:	09/19/2017
Date Paid:	09/19/2017
Payment Method:	Check,
Check Number:	1505,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	COMPTON HOLDINGS LC, Address:901 NEW HAMPSHIRE STE 101

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20172944	\$30.00