

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

RECEIPT OF PAYMENT

Receipt Number:	2017030359
Receipt Date:	09/29/2017
Date Paid:	09/29/2017
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$361.28
Amount Tendered	\$361.28
Paid By:	SALAZAR GENERAL CONTRACTOR INC, Address:1303 CENTRAL AVE, Phone:(913) 428-5479

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20171395	\$61.28
8331507-Sewer Connection Fee	PRCOM20171395	\$300.00