

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

RECEIPT OF PAYMENT

Receipt Number:	2017030848
Receipt Date:	11/01/2017
Date Paid:	11/01/2017
Payment Method:	Check,
Check Number:	10619,
Full Amount:	\$115.47
Amount Tendered	\$115.47
Paid By:	CAMM CONSTRUCTION INC, Address:PO BOX 1417, Phone:(816) 356-6900

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20173344	\$115.47