

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

RECEIPT OF PAYMENT

Receipt Number:	2017031029
Receipt Date:	11/10/2017
Date Paid:	11/10/2017
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$81.70
Amount Tendered	\$81.70
Paid By:	PHOENIX CONSTRUCTION INC, Address:1305 HOLLY CT, Phone:(816) 716-8208

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20173384	\$81.70