

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

RECEIPT OF PAYMENT

Receipt Number:	2018032151
Receipt Date:	02/15/2018
Date Paid:	02/15/2018
Payment Method:	City Account,
Check Number:	CITY ACCT NO. 10074704005 7300
Full Amount:	\$168.69
Amount Tendered	\$168.69
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20180338	\$168.69