

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

RECEIPT OF PAYMENT

Receipt Number:	2018032322
Receipt Date:	03/01/2018
Date Paid:	03/01/2018
Payment Method:	Check,
Check Number:	17390,
Full Amount:	\$189.61
Amount Tendered	\$189.61
Paid By:	MID-AMERICA CONTRACTORS INC, Address:1400 IRON, Phone:(816) 221-4516

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20180366	\$189.61