

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

RECEIPT OF PAYMENT

Receipt Number:	2018032330
Receipt Date:	03/01/2018
Date Paid:	03/01/2018
Payment Method:	Check,
Check Number:	5077,
Full Amount:	\$72.13
Amount Tendered	\$72.13
Paid By:	HARRISONVILLE ELECTRIC LLC, Address:P O BOX 755, Phone:(816) 380-2012

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20180466	\$72.13