

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

RECEIPT OF PAYMENT

Receipt Number:	2018037858	
Receipt Date:	09/10/2018	
Date Paid:	09/10/2018	
Payment Method:	Check,	
Check Number:	17161,	
Full Amount:	\$35.00	
Amount Tendered	\$35.00	
Paid By:	ALLEGIANT SERVICE GROUP INC, Address:P O BOX 196, Phone:(816) 673-1233	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20183040	\$35.00