

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2018038113
Receipt Date:	09/25/2018
Date Paid:	09/25/2018
Payment Method:	Check,
Check Number:	17533,
Full Amount:	\$164.00
Amount Tendered	\$164.00
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	PRCOM20183019	\$104.00
8331507-Sewer Connection Fee	PRCOM20183019	\$60.00