

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

RECEIPT OF PAYMENT

Receipt Number:	2016018155	
Receipt Date:	05/04/2016	
Date Paid:	05/04/2016	
Payment Method:	Check,	
Check Number:	2187,	
Full Amount:	\$793.00	
Amount Tendered	\$793.00	
Paid By:	MAR ENTERPRISES INC, Address:24408 E US 50 HWY, Phone:(816) 524-2398	

Fees:

Fee Description	Reference / Application Number	Amount Paid
0026 - Final Plat fee	PL2016098	\$793.00