

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

RECEIPT OF PAYMENT

Receipt Number:	2017025328
Receipt Date:	04/21/2017
Date Paid:	04/21/2017
Payment Method:	Check,
Check Number:	2061,
Full Amount:	\$2,730.00
Amount Tendered	\$2,730.00
Paid By:	COLEMAN EQUIPMENT, Address:24000 W 43RD ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2017097	\$2,400.00
9110076-Legal Notice Publishing Charge	PL2017097	\$165.00
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