

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

RECEIPT OF PAYMENT

Receipt Number:	2017030270	
Receipt Date:	09/22/2017	
Date Paid:	09/22/2017	
Payment Method:	Check,	
Check Number:	2080,	
Full Amount:	\$1,000.00	
Amount Tendered	\$1,000.00	
Paid By:	COLEMAN EQUIPMENT, Address:24000 W 43RD ST	

Fees:

Fee Description	Reference / Application Number	Amount Paid
	Nullibel	
9110077-Final Development Plan fee	PL2017204	\$1,000.00