

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

RECEIPT OF PAYMENT

Receipt Number:	2018032277
Receipt Date:	02/27/2018
Date Paid:	02/27/2018
Payment Method:	Check,
Check Number:	35125277,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	OVERLAND CONTRACTING INC, Address:600 N GREENFIELD PKWY, Phone:(919) 329-8400

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110077-Final Development Plan fee	PL2018031	\$600.00