

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

RECEIPT OF PAYMENT

Receipt Number:	2018033081	
Receipt Date:	04/19/2018	
Date Paid:	04/19/2018	
Payment Method:	Check,	
Check Number:	1126,	
Full Amount:	\$14,807.25	
Amount Tendered	\$14,807.25	
Paid By:	DYMON WOOD, Phone:(816) 419-8596	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110024-Sidewalk Deposit	PL2018016	\$14,807.25