



CAPSTAR

BANK

5120 Maryland Way  
Brentwood, TN 37027



ONE THOUSAND EIGHT HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS \*\*\*\*\*

Pay to the  
Order of: City of Lee's Summit

GBT Investments, Inc.  
Remitter

Cashiers Check

90-4187  
1211

CHECK NO. 20000650

DATE January 16, 2020

AMOUNT \*\*\*\*\*\$1,825.00

DOLLARS

NON-NEGOTIABLE  
CUSTOMER COPY

MISCELLANEOUS CASH RECEIPT

26351

Received of GBT Investments Date 1/17/2020  
Address \_\_\_\_\_ Total Receipt 25.00  
For Returned check

Penalties \_\_\_\_\_  
Cigarette \_\_\_\_\_  
Business License \_\_\_\_\_  
Pet License \_\_\_\_\_  
Miscellaneous \_\_\_\_\_

Other Services \_\_\_\_\_  
Other Revenue \_\_\_\_\_  
Sales Tax Payable \_\_\_\_\_

PAID

JAN 17 2020

City of Lee's Summit  
Treasury - D