

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

RECEIPT OF PAYMENT

Grider Orthodontics

Receipt Number:	2014008185	
Receipt Date:	04/28/2014	
Date Paid:	04/28/2014	
Payment Method:	Check,	
Check Number:	1014,	
Full Amount:	\$2,277.00	
Amount Tendered	\$2,277.00	
Paid By:	GRIDER PROPERTIES LLC, Address:2725 NW THOREAU DR, Phone:(816) 260-0699	

Fees:

Fee Description	Reference / Application	Amount Paid
0401-Sanitary Sewer Fee	PRPWFC20140905	\$33.00
0404-Street Fee	PRPWFC20140905	\$2,181.00
0408-Site Grading Fee	PRPWFC20140905	\$63.00



APR 29 2014

City of Lee's Summit Treasury - D