



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2015010256
Receipt Date:	03/05/2015
Date Paid:	03/05/2015
Payment Method:	Check,
Check Number:	1220517,
Full Amount:	\$37,493.34
Amount Tendered	\$37,493.34
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Change of Tenant	PRCOM20143335	\$12,826.90
0084-Water Meter Fee	PRCOM20143335	\$2,266.44
0086-Water Tap Fee	PRCOM20143335	\$21,320.00
0089-Sewer Connection Fee	PRCOM20143335	\$1,080.00