

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

RECEIPT OF PAYMENT

Receipt Number:	2015010467	
Receipt Date:	03/31/2015	
Date Paid:	03/31/2015	
Payment Method:	Check,	
Check Number:	28407,	
Full Amount:	\$1,074.58	
Amount Tendered	\$1,074.58	
Paid By:	ARC GENERAL CONTRACTING, Address:6205 GODDARD ST, Phone:(913) 492-8008	

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Alteration to Commercial	PRCOM20143406	\$402.98
120-Valuation Fee for Alteration to Commercial	PRCOM20143407	\$671.60