

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015010786	
Receipt Date:	05/07/2015	
Date Paid:	05/07/2015	
Payment Method:	Check,	
Check Number:	1002,	
Full Amount:	\$3,381.30	
Amount Tendered	\$3,381.30	
Paid By:	MAR ENTERPRISE INC, Address:24408 E US 50 HWY	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
0402-Storm Fee	PRPWFC20150672	\$657.60
0404-Street Fee	PRPWFC20150672	\$2,510.25
0408-Site Grading Fee	PRPWFC20150672	\$213.45